

Provider Number	Nursing Home Name	Survey Date	Date of Correction
155029	COMMUNITY NURSING AND REHABILITATION CENTER	03/11/2010	04/02/2010
155029	COMMUNITY NURSING AND REHABILITATION CENTER	03/11/2010	04/02/2010
155029	COMMUNITY NURSING AND REHABILITATION CENTER	03/11/2010	04/02/2010
155029	COMMUNITY NURSING AND REHABILITATION CENTER	03/18/2010	04/16/2010
155029	COMMUNITY NURSING AND REHABILITATION CENTER	03/18/2010	04/16/2010
155029	COMMUNITY NURSING AND REHABILITATION CENTER	03/18/2010	04/16/2010
155029	COMMUNITY NURSING AND REHABILITATION CENTER	03/18/2010	04/16/2010
155029	COMMUNITY NURSING AND REHABILITATION CENTER	03/18/2010	04/16/2010
155029	COMMUNITY NURSING AND REHABILITATION CENTER	04/07/2011	05/02/2011

Page 1 of 558 06/03/2013



	Deficiency Type	Deficiency Category
HEALTH		Quality Care Deficiencies
HEALTH		Nutrition and Dietary Deficiencies
HEALTH		Administration Deficiencies
FIRE SAFETY		Smoke Compartmentation and Control Deficiencies
FIRE SAFETY		Exits and Egress Deficiencies
FIRE SAFETY		Exits and Egress Deficiencies
FIRE SAFETY		Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY		Electrical Deficiencies
HEALTH		Resident Rights Deficiencies

Page 2 of 558 06/03/2013



Deficiency	Scope		Level of Harm
Provide care by qualified persons according to each resident's written plan of care.	Few	2	
Make sure that special or therapeutic diets are ordered by the attending doctor.	Few	2	
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Some	2	
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2	
Exit stairways and towers that are smoke proof.	Some	2	
Exits that are accessible at all times.	Some	2	
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Many	2	
Weekly inspections and monthly testing of generators.	Many	2	
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2	

Page 3 of 558 06/03/2013



155029	COMMUNITY NURSING AND REHABILITATION CENTER	04/07/2011	05/02/2011
155029	COMMUNITY NURSING AND REHABILITATION CENTER	04/07/2011	05/02/2011
155029	COMMUNITY NURSING AND REHABILITATION CENTER	04/07/2011	05/02/2011
155029	COMMUNITY NURSING AND REHABILITATION CENTER	04/07/2011	05/02/2011
155029	COMMUNITY NURSING AND REHABILITATION CENTER	04/07/2011	05/02/2011
155029	COMMUNITY NURSING AND REHABILITATION CENTER	04/07/2011	05/02/2011
155029	COMMUNITY NURSING AND REHABILITATION CENTER	05/02/2011	06/10/2011
155029	COMMUNITY NURSING AND REHABILITATION CENTER	05/02/2011	06/10/2011
155029	COMMUNITY NURSING AND REHABILITATION CENTER	05/02/2011	06/10/2011
155029	COMMUNITY NURSING AND REHABILITATION CENTER	05/02/2011	06/10/2011

Page 4 of 558 06/03/2013

HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Vertical Openings Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies

Page 5 of 558 06/03/2013

Provide care by qualified persons according to each resident's written plan of care.	Some	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
Develop policies and procedures for influenza and pneumococcal immunizations.	Some	2
Store, cook, and serve food in a safe and clean way.	Some	2
Give or get quality laboratory services/tests in a timely manner to meet the needs of residents.	Few	2
Provide or obtain laboratory services only when ordered by the attending physician.	Few	2
Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Some	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Exits that are accessible at all times.	Some	2
Record of quarterly fire drills for each	Many	2

Page 6 of 558 06/03/2013



155029	COMMUNITY NURSING AND REHABILITATION CENTER	05/02/2011	06/30/2011
155029	COMMUNITY NURSING AND REHABILITATION CENTER	06/07/2012	07/02/2012
155029	COMMUNITY NURSING AND REHABILITATION CENTER	06/19/2012	07/19/2012
155029	COMMUNITY NURSING AND REHABILITATION CENTER	06/19/2012	07/19/2012
155029	COMMUNITY NURSING AND REHABILITATION CENTER	06/19/2012	07/19/2012
155029	COMMUNITY NURSING AND REHABILITATION CENTER	06/19/2012	07/19/2012
155029	COMMUNITY NURSING AND REHABILITATION CENTER	06/19/2012	07/19/2012
155029	COMMUNITY NURSING AND REHABILITATION CENTER	06/19/2012	07/19/2012
155029	COMMUNITY NURSING AND REHABILITATION CENTER	06/19/2012	07/19/2012
155029	COMMUNITY NURSING AND REHABILITATION CENTER	06/19/2012	07/19/2012
155029	COMMUNITY NURSING AND REHABILITATION CENTER	06/19/2012	07/19/2012
155029	COMMUNITY NURSING AND REHABILITATION CENTER	06/19/2012	07/19/2012
155029	COMMUNITY NURSING AND REHABILITATION CENTER	06/19/2012	07/19/2012

Page 7 of 558 06/03/2013



FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Assessment Deficiencies
FIRE SAFETY	Interior Finish Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY	Electrical Deficiencies

Page 8 of 558 06/03/2013

shift under varying conditions.

Weekly inspections and monthly testing of generators.	Many	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Fire resistant room wall surfaces.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Exits that are accessible at all times.	Some	2
Emergency lighting that can last at least 1 1/2 hours.	Many	2
A written emergency evacuation plan.	Some	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
Portable fire extinguishers.	Many	2
Properly protected cooking facilities.	Some	2
Proper medical gas storage and administration areas.	Some	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Weekly inspections and monthly testing of generators.	Many	2

Page 9 of 558 06/03/2013



155029	COMMUNITY NURSING AND REHABILITATION CENTER	06/19/2012	07/19/2012
155029	COMMUNITY NURSING AND REHABILITATION CENTER	06/19/2012	07/19/2012
155066	EDGEWATER WOODS	06/10/2010	07/10/2010
155066	EDGEWATER WOODS	06/10/2010	07/10/2010
155066	EDGEWATER WOODS	06/10/2010	07/10/2010
155066	EDGEWATER WOODS	06/10/2010	07/10/2010
155066	EDGEWATER WOODS	06/10/2010	07/10/2010
155066	EDGEWATER WOODS	06/10/2010	07/10/2010
155066	EDGEWATER WOODS	06/10/2010	07/10/2010

Page 10 of 558 06/03/2013



FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Quality Care Deficiencies

Page 11 of 558 06/03/2013

Back-up procedures in place for a faulty	Many	2
automatic sprinkler system.		
An approved back-up procedure for a	Many	2
faulty fire alarm system.		
Develop and implement policies for 1)	Many	1
screening and training employees; and		
the 2) prevention, identification,		
investigation, and reporting of any		
abuse, neglect, mistreatment and		
misappropriation of property.		
Provide care for residents in a way that	Few	2
maintains or improves their dignity and		
respect in full recognition of their		
individuality.		
Provide activities to meet the interests	Some	2
and needs of each resident.		
Ensure the activities program is directed	Some	2
by a qualified professional.		
Provide medically-related social	Few	2
services to help each resident achieve		
the highest possible quality of life.		
Provide housekeeping and maintenance	Many	1
services.		
Provide care by qualified persons	Some	2
according to each resident's written plan		
of care.		

Page 12 of 558 06/03/2013

155066	EDGEWATER WOODS	06/10/2010	07/10/2010
155066	EDGEWATER WOODS	06/10/2010	07/10/2010
155066	EDGEWATER WOODS	06/10/2010	07/10/2010
155066	EDGEWATER WOODS	06/10/2010	07/10/2010
155066	EDGEWATER WOODS	06/10/2010	07/10/2010
155066	EDGEWATER WOODS	06/10/2010	07/10/2010
155066	EDGEWATER WOODS	06/10/2010	07/10/2010
155066	EDGEWATER WOODS	06/10/2010	07/10/2010

Page 13 of 558 06/03/2013



HEALTH	Quality Care Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies

Page 14 of 558 06/03/2013

Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
Post nurse staffing information/data on a daily basis.	Many	1
Make sure menus meet the resident's nutritional needs and that there is a prepared menu by which nutritious meals have been planned for the resident and followed.	Some	2
Store, cook, and serve food in a safe and clean way.	Many	2
Give or get specialized rehabilitative services per the patient's assessment or plan of care.	Some	2
Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Few	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Some	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2

Page 15 of 558 06/03/2013

155066	EDGEWATER WOODS	06/10/2010	07/10/2010
155066	EDGEWATER WOODS	06/22/2010	08/04/2010
155066	EDGEWATER WOODS	07/21/2011	08/20/2011
155066	EDGEWATER WOODS	07/21/2011	08/20/2011
155066	EDGEWATER WOODS	07/21/2011	08/20/2011
155066	EDGEWATER WOODS	07/21/2011	08/20/2011
155066	EDGEWATER WOODS	07/21/2011	08/20/2011
155066	EDGEWATER WOODS	07/21/2011	08/20/2011

Page 16 of 558 06/03/2013



HEALTH

HEALTH	Environmental Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies

Environmental Deficiencies

Page 17 of 558 06/03/2013

Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Many	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Keep each resident free from physical restraints, unless needed for medical treatment.	Some	2
Provide clean bed and bath linens that are in good condition.	Many	1
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	2
Give the right treatment and services to residents who display physical or psychosocial problems adapting to changes in circumstances.	Few	2
Ensure that a nursing home area is free from accident hazards and provide	Few	2

Page 18 of 558 06/03/2013



155066	EDGEWATER WOODS	07/21/2011	08/20/2011
155066	EDGEWATER WOODS	07/21/2011	08/20/2011
155066	EDGEWATER WOODS	07/21/2011	08/20/2011
155066	EDGEWATER WOODS	07/21/2011	08/20/2011
155066	EDGEWATER WOODS	07/21/2011	08/20/2011
155066	EDGEWATER WOODS	07/21/2011	08/20/2011

Page 19 of 558 06/03/2013



HEALTH	Quality Care Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies

Page 20 of 558 06/03/2013

from accident hazards and provide adequate supervision to prevent avoidable accidents.			
Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses.	Some	2	
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2	
Make sure menus meet the resident's nutritional needs and that there is a prepared menu by which nutritious meals have been planned for the resident and followed.	Some	2	
Provide food in a way that meets a resident's needs.	Some	2	
Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Some	2	
Have a program that investigates, controls and keeps infection from	Some	2	

Page 21 of 558 06/03/2013



155066	EDGEWATER WOODS	08/10/2011	09/09/2011
155066	EDGEWATER WOODS	08/10/2011	09/09/2011
155066	EDGEWATER WOODS	08/10/2011	09/09/2011
155066	EDGEWATER WOODS	08/10/2011	09/09/2011
155066	EDGEWATER WOODS	08/10/2011	09/09/2011
155066	EDGEWATER WOODS	07/11/2012	08/06/2012
155066	EDGEWATER WOODS	07/11/2012	08/06/2012
155066	EDGEWATER WOODS	07/11/2012	08/06/2012

Page 22 of 558 06/03/2013



FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Mistreatment Deficiencies

Page 23 of 558 06/03/2013

controls and keeps infection from spreading.		
Corridors that are separated from use areas by walls constructed to limit the passage of smoke.	Some	2
Corridor and hallway doors that block smoke.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Some	2
Properly protected cooking facilities.	Some	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Some	2
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2
Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any	Few	2

Page 24 of 558 06/03/2013



155066	EDGEWATER WOODS	07/11/2012	08/06/2012
155066	EDGEWATER WOODS	07/11/2012	08/06/2012
155066	EDGEWATER WOODS	07/11/2012	08/06/2012
155066	EDGEWATER WOODS	07/11/2012	08/06/2012
155066	EDGEWATER WOODS	07/11/2012	08/06/2012
155066	EDGEWATER WOODS	08/06/2012	08/24/2012
155066	EDGEWATER WOODS	08/06/2012	08/24/2012
155072	BEECH GROVE MEADOWS	05/26/2010	06/14/2010

Page 25 of 558 06/03/2013



	5 ·
HEALTH	Environmental Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Quality Care Deficiencies

Page 26 of 558 06/03/2013

abuse, neglect, mistreatment and misappropriation of property.		
Provide housekeeping and maintenance	Some	1
services.		
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Some	2
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Many	1
Set up an ongoing quality assessment and assurance group to review quality deficiencies quarterly, and develop corrective plans of action.	Some	2
A fire alarm system that can be heard throughout the facility.	Many	2
Weekly inspections and monthly testing of generators.	Many	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2

Page 27 of 558 06/03/2013



155072	BEECH GROVE MEADOWS	05/26/2010	06/14/2010
155072	BEECH GROVE MEADOWS	05/26/2010	06/14/2010
155072	BEECH GROVE MEADOWS	05/26/2010	06/14/2010
155072	BEECH GROVE MEADOWS	05/26/2010	06/14/2010
155072	BEECH GROVE MEADOWS	06/14/2010	07/14/2010
155072	BEECH GROVE MEADOWS	06/14/2010	07/14/2010
155072	BEECH GROVE MEADOWS	06/14/2010	07/14/2010
155072	BEECH GROVE MEADOWS	06/14/2010	07/14/2010
155072	BEECH GROVE MEADOWS	06/14/2010	07/14/2010

Page 28 of 558 06/03/2013



HEALTH	Environmental Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies

Page 29 of 558 06/03/2013

of care.		
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	4
Ensure residents maintain acceptable nutritional status.	Few	2
Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses.	Few	2
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Many	2
Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Emergency lighting that can last at least 1 1/2 hours.	Many	2
Automatic sprinkler systems that have been maintained in working order.	Many	2
Portable fire extinguishers.	Some	2

Page 30 of 558 06/03/2013

155072	BEECH GROVE MEADOWS	06/14/2010	07/14/2010
155072	BEECH GROVE MEADOWS	06/14/2010	07/14/2010
155072	BEECH GROVE MEADOWS	08/01/2011	09/09/2011
155072	BEECH GROVE MEADOWS	08/01/2011	09/09/2011
155072	BEECH GROVE MEADOWS	08/01/2011	09/09/2011
155072	BEECH GROVE MEADOWS	08/01/2011	10/24/2011
155072	BEECH GROVE MEADOWS	08/01/2011	09/09/2011
155072	BEECH GROVE MEADOWS	08/01/2011	10/24/2011
155072	BEECH GROVE MEADOWS	08/01/2011	09/09/2011

Page 31 of 558 06/03/2013



FIRE SAFETY	Furnishings and Decorations Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Nutrition and Dietary Deficiencies

Page 32 of 558 06/03/2013

Exits that are free from obstructions and can be used at all times.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Ensure residents have the right to have a choice over activities, their schedules, and health care according to their interests, assessments, and plans of care.	Few	2
Provide housekeeping and maintenance services.	Some	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Some	2
Ensure residents maintain acceptable nutritional status.	Few	2
1) Provide 3 meals at regular times; 2) serve breakfast within 14 hours of dinner; and 3) offer a snack at bedtime each day.	Many	2

Page 33 of 558 06/03/2013



155072	BEECH GROVE MEADOWS	08/01/2011	09/09/2011
155072	BEECH GROVE MEADOWS	08/01/2011	09/09/2011
155072	BEECH GROVE MEADOWS	08/05/2011	09/04/2011
155072	BEECH GROVE MEADOWS	08/05/2011	09/04/2011
155072	BEECH GROVE MEADOWS	08/05/2011	09/04/2011
155072	BEECH GROVE MEADOWS	08/05/2011	09/04/2011
155072	BEECH GROVE MEADOWS	06/13/2012	07/11/2012
155072	BEECH GROVE MEADOWS	06/13/2012	07/11/2012
155072	BEECH GROVE MEADOWS	06/13/2012	07/11/2012

Page 34 of 558 06/03/2013



HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Vertical Openings Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Mistreatment Deficiencies

Page 35 of 558 06/03/2013

each day.		
Store, cook, and serve food in a safe and clean way.	Many	2
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Few	2
Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
Weekly inspections and monthly testing of generators.	Many	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Try to resolve each resident's complaints quickly.	Few	2
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate	Few	2

Page 36 of 558 06/03/2013



155072	BEECH GROVE MEADOWS	06/13/2012	07/11/2012
155072	BEECH GROVE MEADOWS	06/13/2012	07/11/2012
155072	BEECH GROVE MEADOWS	06/13/2012	07/11/2012
155072	BEECH GROVE MEADOWS	06/13/2012	07/11/2012
155072	BEECH GROVE MEADOWS	06/13/2012	07/11/2012
155072	BEECH GROVE MEADOWS	06/13/2012	07/11/2012
155072	BEECH GROVE MEADOWS	06/13/2012	07/11/2012

Page 37 of 558 06/03/2013



HEALTH

HEALTH

HEALTH	Resident Rights Deficiencies
HEALTH	Environmental Deficiencies

Mistreatment Deficiencies

Resident Assessment Deficiencies

HEALTH Quality Care Deficiencies

HEALTH Quality Care Deficiencies

HEALTH Pharmacy Service Deficiencies

Page 38 of 558 06/03/2013

any acts or reports of abuse, neglect or mistreatment of residents. Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Few	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
Provide housekeeping and maintenance services.	Few	2
Allow residents the right to participate in the planning or revision of care and treatment.	Few	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Some	2
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level	Few	2

Page 39 of 558 06/03/2013



155072	BEECH GROVE MEADOWS	06/13/2012	07/11/2012
155072	BEECH GROVE MEADOWS	06/13/2012	07/11/2012
155072	BEECH GROVE MEADOWS	07/02/2012	07/31/2012
155072	BEECH GROVE MEADOWS	07/02/2012	07/31/2012
155072	BEECH GROVE MEADOWS	07/02/2012	07/31/2012
155072	BEECH GROVE MEADOWS	07/02/2012	07/31/2012
155072	BEECH GROVE MEADOWS	07/02/2012	07/31/2012
155072	BEECH GROVE MEADOWS	07/02/2012	07/31/2012
155072	BEECH GROVE MEADOWS	07/02/2012	07/31/2012
155072	BEECH GROVE MEADOWS	07/02/2012	07/31/2012

Page 40 of 558 06/03/2013



HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Smoking Regulations Deficiencies
FIRE SAFETY	Miscellaneous Deficiencies
FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Electrical Deficiencies

Page 41 of 558 06/03/2013

and monitored to achieve highest level of well-being.		
Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.	Some	2
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Some	2
Emergency lighting that can last at least 1 1/2 hours.	Many	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
A fire alarm system that can be heard throughout the facility.	Many	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Posted "No-smoking" signs in areas where smoking is not permitted or ashtrays provided where smoking was allowed.	Some	2
Other fire safety features required by fire safety codes.	Many	2
Weekly inspections and monthly testing of generators.	Many	2
Properly installed electrical wiring and equipment.	Some	2

Page 42 of 558 06/03/2013

155072	BEECH GROVE MEADOWS	07/02/2012	07/31/2012
155072	BEECH GROVE MEADOWS	07/02/2012	07/31/2012
155095	HERITAGE PARK	02/24/2011	03/18/2011
155095	HERITAGE PARK	02/24/2011	03/18/2011
155095	HERITAGE PARK	03/10/2011	04/08/2011
155095	HERITAGE PARK	03/10/2011	04/08/2011
155095	HERITAGE PARK	03/10/2011	04/08/2011
155095	HERITAGE PARK	01/13/2012	02/10/2012
155095	HERITAGE PARK	01/13/2012	02/10/2012
155095	HERITAGE PARK	01/27/2012	02/20/2012
155095	HERITAGE PARK	01/27/2012	02/20/2012

Page 43 of 558 06/03/2013



FIRE SAFETY Automatic Sprinkler Systems Deficiencies
--

FIRE SAFETY Fire Alarm Systems Deficiencies

HEALTH Resident Assessment Deficiencies

HEALTH Resident Assessment Deficiencies

FIRE SAFETY Hazardous Area Deficiencies

FIRE SAFETY Automatic Sprinkler Systems Deficiencies

FIRE SAFETY Electrical Deficiencies

HEALTH Environmental Deficiencies

HEALTH Pharmacy Service Deficiencies

FIRE SAFETY Interior Finish Deficiencies

FIRE SAFETY Corridor Walls and Doors Deficiencies

Page 44 of 558 06/03/2013

Back-up procedures in place for a faulty automatic sprinkler system.	Many	2
An approved back-up procedure for a faulty fire alarm system.	Many	2
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Provide housekeeping and maintenance services.	Some	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Some	2
Fire resistant interior walls.	Some	2
Corridor and hallway doors that block	Some	2

Page 45 of 558 06/03/2013



155095	HERITAGE PARK	01/27/2012	02/20/2012
155095	HERITAGE PARK	01/27/2012	02/20/2012
155095	HERITAGE PARK	01/27/2012	02/20/2012
155095	HERITAGE PARK	03/13/2013	04/11/2013
155095	HERITAGE PARK	03/13/2013	04/11/2013
155095	HERITAGE PARK	03/13/2013	04/11/2013
155095	HERITAGE PARK	03/13/2013	04/11/2013
155095	HERITAGE PARK	03/13/2013	04/11/2013
155106	RIVERWALK VILLAGE	04/23/2010	05/21/2010
155106	RIVERWALK VILLAGE	04/23/2010	05/21/2010
155106	RIVERWALK VILLAGE	04/23/2010	05/21/2010
155106	RIVERWALK VILLAGE	04/23/2010	05/21/2010

Page 46 of 558 06/03/2013



FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Resident Assessment Deficiencies

Page 47 of 558 06/03/2013

smoke.		
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
A fire alarm system that can be heard throughout the facility.	Many	2
An approved automatic sprinkler system connected to the fire alarm system.	Many	2
Corridor and hallway doors that block smoke.	Some	2
Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
Horizontal exits.	Some	2
Portable fire extinguishers.	Few	2
Weekly inspections and monthly testing of generators.	Many	2
Keep each resident free from physical restraints, unless needed for medical treatment.	Few	2
Provide housekeeping and maintenance services.	Some	1
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Develop a complete care plan that meets all the resident's needs, with	Few	2

Page 48 of 558 06/03/2013



155106	RIVERWALK VILLAGE	04/23/2010	05/21/2010
155106	RIVERWALK VILLAGE	04/23/2010	05/21/2010
155106	RIVERWALK VILLAGE	04/23/2010	05/21/2010
155106	RIVERWALK VILLAGE	05/10/2010	06/04/2010
155106	RIVERWALK VILLAGE	05/10/2010	06/04/2010
155106	RIVERWALK VILLAGE	05/10/2010	06/04/2010
155106	RIVERWALK VILLAGE	05/10/2010	06/04/2010
155106	RIVERWALK VILLAGE	06/17/2011	07/10/2011

Page 49 of 558 06/03/2013



HEALTH	Quality Care Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Rights Deficiencies

Page 50 of 558 06/03/2013

meets all the resident's needs, with timetables and actions that can be measured.		
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Give or get quality laboratory services/tests in a timely manner to meet the needs of residents.	Few	2
Emergency lighting that can last at least 1 1/2 hours.	Many	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Many	1
Weekly inspections and monthly testing of generators.	Many	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2

Page 51 of 558 06/03/2013

155106	RIVERWALK VILLAGE	06/17/2011	07/10/2011
155106	RIVERWALK VILLAGE	06/17/2011	07/10/2011
155106	RIVERWALK VILLAGE	06/17/2011	07/10/2011
155106	RIVERWALK VILLAGE	06/17/2011	07/10/2011
155106	RIVERWALK VILLAGE	06/17/2011	07/10/2011
155106	RIVERWALK VILLAGE	06/21/2011	07/11/2011
155106	RIVERWALK VILLAGE	06/21/2011	07/11/2011
155106	RIVERWALK VILLAGE	06/21/2011	07/11/2011
155106	RIVERWALK VILLAGE	06/21/2011	07/11/2011
155106	RIVERWALK VILLAGE	06/21/2011	07/11/2011

Page 52 of 558 06/03/2013

HEALTH Resident Assessment Deficiencies

HEALTH Quality Care Deficiencies

HEALTH Pharmacy Service Deficiencies

HEALTH Administration Deficiencies

HEALTH Administration Deficiencies

FIRE SAFETY Vertical Openings Deficiencies

FIRE SAFETY Hazardous Area Deficiencies

FIRE SAFETY Emergency Plans and Fire Drills Deficiencies

FIRE SAFETY Building Service Equipment Deficiencies

FIRE SAFETY Medical Gases and Anesthetizing Areas Deficiencies

Page 53 of 558 06/03/2013

Allow residents the right to participate in the planning or revision of care and treatment.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Keep clinical record information safe.	Some	2
Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Record of quarterly fire drills for each shift under varying conditions.	Many	1
Properly protected cooking facilities.	Some	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2

Page 54 of 558 06/03/2013

155106	RIVERWALK VILLAGE	06/21/2011	07/11/2011
155106	RIVERWALK VILLAGE	07/27/2012	08/26/2012
155106	RIVERWALK VILLAGE	07/27/2012	08/26/2012
155106	RIVERWALK VILLAGE	07/27/2012	08/26/2012
155106	RIVERWALK VILLAGE	07/27/2012	08/26/2012
155106	RIVERWALK VILLAGE	07/27/2012	08/26/2012
155106	RIVERWALK VILLAGE	07/27/2012	08/26/2012
155106	RIVERWALK VILLAGE	07/31/2012	08/17/2012

Page 55 of 558 06/03/2013



FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies

Page 56 of 558 06/03/2013

Weekly inspections and monthly testing of generators.	Many	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2
Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Few	2
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
Store, cook, and serve food in a safe and clean way.	Many	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Walls that prevent smoke from passing through and would resist fire for at least	Some	2

Page 57 of 558 06/03/2013



155106	RIVERWALK VILLAGE	07/31/2012	08/17/2012
155106	RIVERWALK VILLAGE	07/31/2012	08/17/2012
155106	RIVERWALK VILLAGE	07/31/2012	08/17/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	09/23/2011	10/23/2011
155115	CARDINAL NURSING AND REHABILITATION CENTER	09/23/2011	10/23/2011
155115	CARDINAL NURSING AND REHABILITATION CENTER	09/23/2011	10/23/2011
155115	CARDINAL NURSING AND REHABILITATION CENTER	10/24/2011	11/11/2011
155115	CARDINAL NURSING AND REHABILITATION CENTER	10/24/2011	11/11/2011
155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012

Page 58 of 558 06/03/2013



FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Mistreatment Deficiencies

Page 59 of 558 06/03/2013

through and would resist fire for at least one hour.

one hour.		
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Exits that are accessible at all times.	Some	2
Properly installed electrical wiring and equipment.	Some	2
Store, cook, and serve food in a safe and clean way.	Many	4
Make sure there is a pest control program to prevent/deal with mice, insects, or other pests.	Many	4
Keep clinical record information safe.	Many	1
A written emergency evacuation plan.	Some	1
Portable fire extinguishers.	Some	1
Protect each resident from all abuse, physical punishment, and involuntary separation from others.	Few	2
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2
Develop and implement policies for 1) screening and training employees; and	Few	2

Page 60 of 558 06/03/2013



155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012

Page 61 of 558 06/03/2013



HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Quality Care Deficiencies

Page 62 of 558 06/03/2013

screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.		
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
Ensure residents have the right to have a choice over activities, their schedules, and health care according to their interests, assessments, and plans of care.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Some	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Ensure residents maintain acceptable nutritional status.	Few	2

Page 63 of 558 06/03/2013



155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	11/05/2012	12/05/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	11/21/2012	12/21/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	11/21/2012	12/21/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	11/21/2012	12/21/2012
155115	CARDINAL NURSING AND REHABILITATION CENTER	04/04/2013	05/04/2013

Page 64 of 558 06/03/2013



HEALTH	Pharmacy Service Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
HEALTH	Environmental Deficiencies

Page 65 of 558 06/03/2013

Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Provide special eating equipment and utensils for each resident who needs them.	Few	2
Provide or obtain dental services for each resident.	Few	2
Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Few	2
Make sure that a working call system is available in each resident's room or bathroom and bathing area.	Few	2
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Many	1
Corridors or aisles that are unobstructed and are at least 8 feet in width.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Some	2
Portable fire extinguishers.	Few	2
Ensure that a nursing home area is free	Few	2

Page 66 of 558 06/03/2013



155121	ROSEWALK VILLAGE AT LAFAYETTE	12/04/2009	12/30/2009
155121	ROSEWALK VILLAGE AT LAFAYETTE	12/04/2009	12/30/2009
155121	ROSEWALK VILLAGE AT LAFAYETTE	12/04/2009	12/30/2009
155121	ROSEWALK VILLAGE AT LAFAYETTE	12/04/2009	12/30/2009
155121	ROSEWALK VILLAGE AT LAFAYETTE	12/04/2009	12/30/2009
155121	ROSEWALK VILLAGE AT LAFAYETTE	12/04/2009	12/30/2009
155121	ROSEWALK VILLAGE AT LAFAYETTE	12/04/2009	12/30/2009
155121	ROSEWALK VILLAGE AT LAFAYETTE	12/22/2009	01/21/2010

Page 67 of 558 06/03/2013



HEALTH	Resident Rights Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies

Page 68 of 558 06/03/2013

from accident hazards and provide adequate supervision to prevent avoidable accidents.

through and would resist fire for at least

avoidable accidents.		
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Some	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
Ensure residents maintain acceptable nutritional status.	Few	2
Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.	Some	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Some	2
Walls that prevent smoke from passing	Some	2

Page 69 of 558 06/03/2013



155121	ROSEWALK VILLAGE AT LAFAYETTE	12/22/2009 01/21/2010
155121	ROSEWALK VILLAGE AT LAFAYETTE	12/22/2009 01/21/2010
155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011 03/23/2011
155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011 03/23/2011
155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011 03/23/2011
155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011 03/23/2011
155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011 05/03/2011
155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011 03/23/2011
155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011 03/23/2011

Page 70 of 558 06/03/2013



FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies

Page 71 of 558 06/03/2013

through and would resist fire for at least		
one hour.		
Weekly inspections and monthly testing	Many	1
of generators.		
Properly installed hallway dispensers for	Some	2
alcohol-based hand rub.		
Immediately tell the resident, the	Few	2
resident's doctor, and a family member		
of situations (injury/decline/room, etc.)		
that affect the resident.		
Keep residents' personal and medical	Few	2
records private and confidential.		
Provide care for residents in a way that	Some	2
maintains or improves their dignity and		
respect in full recognition of their		
individuality.		
Provide a safe, clean, comfortable and	Some	1
home-like environment; and allow		
residents to use personal belongings to		
the extent possible.		
Conduct initial and periodic	Some	2
assessments of each resident's		
functional capacity.		
Assure that each resident's assessment	Few	2
is updated at least once every 3 months.		
Provide care by qualified persons	Some	2
according to each resident's written plan		

Page 72 of 558 06/03/2013



155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	05/03/2011
155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011
155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	05/03/2011
155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011
155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011

Page 73 of 558 06/03/2013



HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Quality Care Deficiencies

Page 74 of 558 06/03/2013

according to each resident's written plan
of care.

Provide necessary care and services to Few 2
maintain or improve the highest well
being of each resident.

Ensure that each resident who enters Few 2

the nursing home without a catheter is
not given a catheter, unless medically
necessary, and that incontinent patients
receive proper services to prevent
urinary tract infections and restore
normal bladder functions.

Give proper treatment to residents with Few 2

Give proper treatment to residents with Few feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers)

and help restore eating skills, if possible.

Ensure that a nursing home area is free Few 2

from accident hazards and provide
adequate supervision to prevent
avoidable accidents.

Properly care for residents needing Few 2 special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and

Page 75 of 558 06/03/2013



155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011
155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011
155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011
155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011
155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011
155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011
155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011
155121	ROSEWALK VILLAGE AT LAFAYETTE	02/04/2011	03/23/2011

Page 76 of 558 06/03/2013



HEALTH	Pharmacy Service Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Administration Deficiencies

Page 77 of 558 06/03/2013

respiratory care, foot care, and prostheses.

prostheses.		
Ensure that each resident's 1) entire drug/medication regimen is free from	Few	2
unnecessary drugs; and 2) is managed		
and monitored to achieve highest level		
of well-being.		
Ensure that residents are safe from serious medication errors.	Few	2
Give or get specialized rehabilitative services per the patient's assessment or	Few	2
plan of care.		
Maintain drug records and properly mark/label drugs and other similar products according to accepted	Few	2
professional standards.		
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Give or get quality laboratory services/tests in a timely manner to meet the needs of residents.	Some	2
Quickly tell the resident's doctor the results of laboratory tests.	Few	2
Keep accurate, complete and organized	Few	2
clinical records on each resident that	I GW	2
meet professional standards.		

Page 78 of 558 06/03/2013



155121	ROSEWALK VILLAGE AT LAFAYETTE	02/28/2011	03/18/2011
155121	ROSEWALK VILLAGE AT LAFAYETTE	02/28/2011	03/18/2011
155121	ROSEWALK VILLAGE AT LAFAYETTE	04/19/2012	04/26/2012
155121	ROSEWALK VILLAGE AT LAFAYETTE	06/05/2012	06/21/2012
155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011

Page 79 of 558 06/03/2013



FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Quality Care Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Environmental Deficiencies

Page 80 of 558 06/03/2013

meet professional standards.		
Proper medical gas storage and administration areas.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
Emergency lighting that can last at least 1 1/2 hours.	Some	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Keep residents' personal and medical records private and confidential.	Few	2
Allow residents to easily view the results of the nursing home's most recent inspection.	Many	1
Allow residents to self-administer drugs if determined safe.	Few	2
Listen to the resident groups and act on their complaints and suggestions that affect resident care and life.	Some	1
Provide a safe, clean, comfortable and home-like environment; and allow	Many	1

Page 81 of 558 06/03/2013



155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
155139	NORTH WOODS VILLAGE	11/22/2010	02/09/2011
155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011

Page 82 of 558 06/03/2013



HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies

Page 83 of 558 06/03/2013

residents to use personal belongings to the extent possible.		
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	2
Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent	Few	2

Page 84 of 558 06/03/2013



155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011
155139	NORTH WOODS VILLAGE	11/22/2010	01/04/2011

Page 85 of 558 06/03/2013



HEALTH	Quality Care Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Pharmacy Service Deficiencies

Page 86 of 558 06/03/2013

adequate supervision to prevent		
avoidable accidents.	_	
Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning,	Few	2
respiratory care, foot care, and prostheses.		
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Make sure menus meet the resident's nutritional needs and that there is a prepared menu by which nutritious meals have been planned for the resident and followed.	Some	2
Store, cook, and serve food in a safe and clean way.	Many	2
Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Few	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted	Few	2

Page 87 of 558 06/03/2013



Bacoa on Marching Fromo Compare			
155139	NORTH WOODS VILLAGE	11/22/2010 02/0	09/2011
155139	NORTH WOODS VILLAGE	11/22/2010 01/0	04/2011
155139	NORTH WOODS VILLAGE	12/16/2011 01/ ⁻	11/2012
155139	NORTH WOODS VILLAGE	12/16/2011 01/ ⁻	11/2012
155139	NORTH WOODS VILLAGE	12/16/2011 01/ ⁻	11/2012
155139	NORTH WOODS VILLAGE	12/16/2011 01/ ⁻	11/2012
155139	NORTH WOODS VILLAGE	01/11/2012 02/0	01/2012

Page 88 of 558 06/03/2013



HEALTH	Environmental Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies

Page 89 of 558 06/03/2013

products according to accepted professional standards.		
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Keep all essential equipment working safely.	Some	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Some	2
Provide a safe, clean, comfortable and home-like environment; and allow residents to use personal belongings to the extent possible.	Many	1
Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Special areas constructed so that walls can resist fire for one hour or an	Some	2

Page 90 of 558 06/03/2013



155139	NORTH WOODS VILLAGE	01/11/2012	02/01/2012
155139	NORTH WOODS VILLAGE	01/24/2013	02/22/2013
155139	NORTH WOODS VILLAGE	01/24/2013	02/22/2013
155139	NORTH WOODS VILLAGE	01/24/2013	02/22/2013
155139	NORTH WOODS VILLAGE	01/24/2013	02/22/2013
155139	NORTH WOODS VILLAGE	02/11/2013	03/13/2013
155139	NORTH WOODS VILLAGE	02/11/2013	03/13/2013
155139	NORTH WOODS VILLAGE	02/11/2013	03/13/2013
155139	NORTH WOODS VILLAGE	02/11/2013	03/13/2013
155139	NORTH WOODS VILLAGE	02/11/2013	03/13/2013
155139	NORTH WOODS VILLAGE	02/11/2013	03/13/2013

Page 91 of 558 06/03/2013



FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies

Page 92 of 558 06/03/2013

can resist fire for one hour or an approved fire extinguishing system.		
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Give residents a notice of rights, rules, services and charges.	Some	1
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Store, cook, and serve food in a safe and clean way.	Some	2
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Some	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Properly located and lighted "Exit" signs.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Some	2
Proper construction of ducts through	Some	2

Page 93 of 558 06/03/2013



155139	NORTH WOODS VILLAGE	02/11/2013	03/13/2013
155148	NORTH PARK NURSING CENTER	10/28/2010	11/27/2010
155148	NORTH PARK NURSING CENTER	10/28/2010	11/27/2010
155148	NORTH PARK NURSING CENTER	10/28/2010	11/27/2010
155148	NORTH PARK NURSING CENTER	10/28/2010	11/27/2010
155148	NORTH PARK NURSING CENTER	10/28/2010	11/27/2010
155148	NORTH PARK NURSING CENTER	10/28/2010	11/27/2010
155148	NORTH PARK NURSING CENTER	10/28/2010	11/27/2010
155148	NORTH PARK NURSING CENTER	10/28/2010	11/27/2010

Page 94 of 558 06/03/2013



FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies

Page 95 of 558 06/03/2013

walls designed to prevent smoke passage.

passage.		
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Provide housekeeping and maintenance services.	Some	2
Provide care by qualified persons according to each resident's written plan of care.	Some	2
Assist those residents who need help with eating/drinking, grooming and personal and oral hygiene.	Some	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Provide food in a way that meets a resident's needs.	Few	2
Store, cook, and serve food in a safe and clean way.	Some	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Some	2

Page 96 of 558 06/03/2013



155148	NORTH PARK NURSING CENTER	10/28/2010	11/27/2010
155148	NORTH PARK NURSING CENTER	12/06/2010	01/26/2011
155148	NORTH PARK NURSING CENTER	12/06/2010	01/26/2011
155148	NORTH PARK NURSING CENTER	12/06/2010	01/26/2011
155148	NORTH PARK NURSING CENTER	12/06/2010	01/26/2011
155148	NORTH PARK NURSING CENTER	12/06/2010	01/26/2011
155148	NORTH PARK NURSING CENTER	12/06/2010	01/26/2011
155148	NORTH PARK NURSING CENTER	12/06/2010	01/26/2011
155148	NORTH PARK NURSING CENTER	12/06/2010	01/26/2011
155148	NORTH PARK NURSING CENTER	12/06/2010	01/26/2011
155148	NORTH PARK NURSING CENTER	12/06/2010	01/26/2011

Page 97 of 558 06/03/2013



HEALTH	Administration Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Vertical Openings Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Smoking Regulations Deficiencies

Page 98 of 558 06/03/2013

Set up an ongoing quality assessment and assurance group to review quality deficiencies quarterly, and develop corrective plans of action.	Many	2
Corridor and hallway doors that block smoke.	Some	2
Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Some	2
Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	1
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Proper backup exit lighting.	Some	1
Emergency lighting that can last at least 1 1/2 hours.	Many	1
Properly located and lighted "Exit" signs.	Some	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
Automatic sprinkler systems that have been maintained in working order.	Some	2
Posted "No-smoking" signs in areas where smoking is not permitted or ashtrays provided where smoking was	Some	2

Page 99 of 558 06/03/2013



155148	NORTH PARK NURSING CENTER	12/06/2010	01/26/2011
155148	NORTH PARK NURSING CENTER	12/06/2010	01/26/2011
155148	NORTH PARK NURSING CENTER	11/10/2011	12/01/2011
155148	NORTH PARK NURSING CENTER	11/10/2011	12/01/2011
155148	NORTH PARK NURSING CENTER	11/10/2011	12/01/2011
155148	NORTH PARK NURSING CENTER	11/10/2011	12/01/2011
155148	NORTH PARK NURSING CENTER	11/10/2011	12/01/2011
155148	NORTH PARK NURSING CENTER	11/10/2011	12/01/2011

Page 100 of 558 06/03/2013



FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Administration Deficiencies

Page 101 of 558 06/03/2013

allowed.		
Back-up procedures in place for a faulty automatic sprinkler system.	Many	1
An approved back-up procedure for a faulty fire alarm system.	Many	1
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Keep each resident free from physical restraints, unless needed for medical treatment.	Few	2
Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	3
Ensure that residents are safe from serious medication errors.	Few	2
Post nurse staffing information/data on a	Many	1

Page 102 of 558 06/03/2013



155148	NORTH PARK NURSING CENTER	11/10/2011	12/01/2011
155148	NORTH PARK NURSING CENTER	11/16/2011	12/16/2011
155148	NORTH PARK NURSING CENTER	11/16/2011	12/16/2011
155148	NORTH PARK NURSING CENTER	11/16/2011	12/16/2011
155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013
155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013
155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013
155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013

Page 103 of 558 06/03/2013



HEALTH	Nutrition and Dietary Deficiencies
FIRE SAFETY	Vertical Openings Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Resident Assessment Deficiencies

Page 104 of 558 06/03/2013

Some	2
Some	2
Many	2
Many	2
Few	2
Some	2
Some	2
Few	2
	Some Many Many Few Some

Page 105 of 558 06/03/2013



155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013
155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013
155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013
155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013
155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013
155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013

Page 106 of 558 06/03/2013



HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Nutrition and Dietary Deficiencies

Page 107 of 558 06/03/2013

Provide care by qualified persons according to each resident's written plan of care.	Few	2
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Make sure menus meet the resident's nutritional needs and that there is a prepared menu by which nutritious meals have been planned for the resident and followed.	Few	2
Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.	Few	2

Page 108 of 558 06/03/2013



155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013
155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013
155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013
155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013
155148	NORTH PARK NURSING CENTER	02/07/2013	03/09/2013
155148	NORTH PARK NURSING CENTER	02/13/2013	03/15/2013
155148	NORTH PARK NURSING CENTER	02/13/2013	03/15/2013
155148	NORTH PARK NURSING CENTER	02/13/2013	03/15/2013
155148	NORTH PARK NURSING CENTER	02/13/2013	03/15/2013
155148	NORTH PARK NURSING CENTER	02/13/2013	03/15/2013
155148	NORTH PARK NURSING CENTER	02/13/2013	03/15/2013

Page 109 of 558 06/03/2013



HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Electrical Deficiencies

Page 110 of 558 06/03/2013

Store, cook, and serve food in a safe and clean way.	Many	2
Provide or obtain dental services for each resident.	Few	2
At least once a month, have a licensed pharmacist review each resident's medication(s) and report any irregularities to the attending doctor.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Train all employees on what to do in an emergency, and carry out unannounced staff drills.	Few	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Properly located and lighted "Exit" signs.	Some	2
Record of quarterly fire drills for each shift under varying conditions.	Many	1
Automatic sprinkler systems that have been maintained in working order.	Few	2
Properly installed electrical wiring and	Some	2

Page 111 of 558 06/03/2013



155149	HARCOURT TERRACE NURSING AND REHABILITATION	01/27/2011	01/28/2011
155149	HARCOURT TERRACE NURSING AND REHABILITATION	01/27/2011	03/08/2011
155149	HARCOURT TERRACE NURSING AND REHABILITATION	08/01/2011	08/12/2011
155149	HARCOURT TERRACE NURSING AND REHABILITATION	08/02/2011	08/12/2011
155149	HARCOURT TERRACE NURSING AND REHABILITATION	08/02/2011	08/12/2011
155149	HARCOURT TERRACE NURSING AND REHABILITATION	08/02/2011	08/12/2011
155149	HARCOURT TERRACE NURSING AND REHABILITATION	10/18/2012	11/04/2012
155149	HARCOURT TERRACE NURSING AND REHABILITATION	10/18/2012	11/04/2012

Page 112 of 558 06/03/2013



FIRE SAFETY	Hazardous Area Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Resident Assessment Deficiencies
FIRE SAFETY	Vertical Openings Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies

Page 113 of 558 06/03/2013

equipment.		
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Portable fire extinguishers.	Some	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	3
Provide necessary care and services to maintain or improve the highest well	Few	3

Page 114 of 558 06/03/2013



155149	HARCOURT TERRACE NURSING AND REHABILITATION	10/26/2012	11/20/2012
155149	HARCOURT TERRACE NURSING AND REHABILITATION	10/26/2012	11/20/2012
155149	HARCOURT TERRACE NURSING AND REHABILITATION	10/26/2012	11/20/2012
155149	HARCOURT TERRACE NURSING AND REHABILITATION	10/26/2012	11/20/2012
155149	HARCOURT TERRACE NURSING AND REHABILITATION	10/26/2012	11/20/2012
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010

Page 115 of 558 06/03/2013



FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Mistreatment Deficiencies

Page 116 of 558 06/03/2013

being of each resident.		
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
A written emergency evacuation plan.	Some	2
Portable fire extinguishers.	Some	2
Proper medical gas storage and administration areas.	Some	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Some	2
Keep residents' personal and medical records private and confidential.	Few	2
Allow residents to easily view the results of the nursing home's most recent inspection.	Many	1
Keep each resident free from physical restraints, unless needed for medical treatment.	Few	2
Protect each resident from all abuse, physical punishment, and involuntary	Few	3

Page 117 of 558 06/03/2013



155152 MONTICELLO ASSISTED LIVING AND HEALTHCARE 11/05/2010 12/05/2010	
155152 MONTICELLO ASSISTED LIVING AND HEALTHCARE 11/05/2010 12/05/2010	
155152 MONTICELLO ASSISTED LIVING AND HEALTHCARE 11/05/2010 12/05/2010	
155152 MONTICELLO ASSISTED LIVING AND HEALTHCARE 11/05/2010 12/05/2010	
155152 MONTICELLO ASSISTED LIVING AND HEALTHCARE 11/05/2010 12/05/2010	
155152 MONTICELLO ASSISTED LIVING AND HEALTHCARE 11/05/2010 12/05/2010	

Page 118 of 558 06/03/2013



HEALTH	Mistreatment Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Resident Assessment Deficiencies

Page 119 of 558 06/03/2013

separation from others.		
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Many	4
Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Many	4
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Some	2
Provide medically-related social services to help each resident achieve the highest possible quality of life.	Some	2
Provide a safe, clean, comfortable and home-like environment; and allow residents to use personal belongings to the extent possible.	Many	1
Conduct initial and periodic assessments of each resident's functional capacity.	Some	2

Page 120 of 558 06/03/2013



155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010

Page 121 of 558 06/03/2013



HEALTH	Resident Assessment Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies

Page 122 of 558 06/03/2013

Ensure each resident receives an accurate assessment by a qualified health professional.	Few	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Ensure services provided by the nursing facility meet professional standards of quality.	Some	2
Provide care by qualified persons according to each resident's written plan of care.	Some	2
Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	2
Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.	Few	2

Page 123 of 558 06/03/2013



155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010

Page 124 of 558 06/03/2013



HEALTH	Environmental Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies

Page 125 of 558 06/03/2013

Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.	Some	2
Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.	Many	2
Store, cook, and serve food in a safe and clean way.	Many	2
Dispose of garbage and refuse properly.	Many	1
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Many	2
Make sure that the facility is	Many	2

Page 126 of 558 06/03/2013



155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/05/2010	12/05/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/17/2010	12/17/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/17/2010	12/17/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/17/2010	12/17/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/17/2010	12/17/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/17/2010	12/17/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	11/17/2010	12/17/2010
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	12/15/2011	01/14/2012
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	12/15/2011	01/14/2012

Page 127 of 558 06/03/2013



HEALTH	Administration Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Smoking Regulations Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
THE ON ETT	Building Convice Equipment Beholeholes
FIRE SAFETY	Furnishings and Decorations Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies

Page 128 of 558 06/03/2013

administered in an acceptable way that maintains the well-being of each resident.		
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Exits that are accessible at all times.	Some	2
Posted "No-smoking" signs in areas where smoking is not permitted or ashtrays provided where smoking was allowed.	Some	2
Heating and ventilation systems that have been properly installed according to the manufacturer's instructions.	Many	2
Properly sized and located linen or trash receptacles.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Honor a residents' rights as a residents of the nursing home, free of coercion and reprisal, and as citizens or residents of the United States.	Few	2
Reasonably accommodate the needs	Few	2

Page 129 of 558 06/03/2013



155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	12/15/2011	01/14/2012
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	12/15/2011	01/14/2012
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	12/15/2011	01/14/2012
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	12/15/2011	01/14/2012
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	12/15/2011	01/14/2012
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	12/15/2011	01/14/2012
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	12/15/2011	01/14/2012
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	01/04/2012	02/03/2012

Page 130 of 558 06/03/2013



HEALTH	Resident Assessment Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies

Page 131 of 558 06/03/2013

and preferences	of each resident.

Ensure each resident receives an accurate assessment by a qualified health professional.	Few	2
Allow residents the right to participate in the planning or revision of care and treatment.	Few	2
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Some	1
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Horizontal exits.	Some	2

Page 132 of 558 06/03/2013



155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	01/04/2012	02/03/2012
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	01/04/2012	02/03/2012
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/22/2013	03/24/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/22/2013	03/24/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/22/2013	03/24/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/22/2013	03/24/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/22/2013	03/24/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/22/2013	03/24/2013

Page 133 of 558 06/03/2013



FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Pharmacy Service Deficiencies

Page 134 of 558 06/03/2013

Emergency lighting that can last at least 1 1/2 hours.	Some	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
Conduct initial and periodic assessments of each resident's functional capacity.	Some	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Assist those residents who need help with eating/drinking, grooming and personal and oral hygiene.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Some	2
Develop policies and procedures for influenza and pneumococcal immunizations.	Many	1
At least once a month, have a licensed pharmacist review each resident's medication(s) and report any irregularities to the attending doctor.	Few	2

Page 135 of 558 06/03/2013



155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/22/2013	03/24/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/22/2013	03/24/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/22/2013	03/24/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/22/2013	03/24/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/28/2013	03/30/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/28/2013	03/30/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/28/2013	03/30/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/28/2013	03/30/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/28/2013	03/30/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/28/2013	03/30/2013

Page 136 of 558 06/03/2013



HEALTH	Environmental Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies

Page 137 of 558 06/03/2013

Make sure that a working call system is available in each resident's room or bathroom and bathing area.	Few	2
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Many	1
Give or get quality laboratory services/tests in a timely manner to meet the needs of residents.	Few	2
Set up an ongoing quality assessment and assurance group to review quality deficiencies quarterly, and develop corrective plans of action.	Some	2
Corridor and hallway doors that block smoke.	Some	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Exits that are accessible at all times.	Some	2
Emergency lighting that can last at least 1 1/2 hours.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Many	2

Page 138 of 558 06/03/2013

155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/28/2013	03/30/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/28/2013	03/30/2013
155152	MONTICELLO ASSISTED LIVING AND HEALTHCARE	02/28/2013	03/30/2013
155154	SPRING MILL MEADOWS	11/19/2010	12/18/2010
155154	SPRING MILL MEADOWS	11/19/2010	12/18/2010
155154	SPRING MILL MEADOWS	11/19/2010	12/18/2010
155154	SPRING MILL MEADOWS	11/19/2010	12/18/2010
155154	SPRING MILL MEADOWS	11/19/2010	12/18/2010
155154	SPRING MILL MEADOWS	11/19/2010	12/18/2010
155154	SPRING MILL MEADOWS	11/19/2010	12/18/2010
155154	SPRING MILL MEADOWS	11/19/2010	12/18/2010

Page 139 of 558 06/03/2013

FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies

Page 140 of 558 06/03/2013

Portable fire extinguishers.	Some	2
Properly protected cooking facilities.	Some	2
Properly installed electrical wiring and equipment.	Some	2
Give residents a notice of rights, rules, services and charges.	Many	1
Provide residents with private access to a telephone.	Some	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
Listen to the resident groups and act on their complaints and suggestions that affect resident care and life.	Some	2
Provide housekeeping and maintenance services.	Some	2
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2

Page 141 of 558 06/03/2013

155154	SPRING MILL MEADOWS	11/19/2010	12/18/2010
155154	SPRING MILL MEADOWS	11/19/2010	12/18/2010
155154	SPRING MILL MEADOWS	11/19/2010	12/18/2010
155154	SPRING MILL MEADOWS	11/19/2010	12/18/2010
155154	SPRING MILL MEADOWS	11/19/2010	12/18/2010
155154	SPRING MILL MEADOWS	12/08/2010	01/07/2011
155154	SPRING MILL MEADOWS	12/08/2010	01/07/2011
155154	SPRING MILL MEADOWS	12/08/2010	01/07/2011
155154	SPRING MILL MEADOWS	02/16/2012	03/12/2012
155154	SPRING MILL MEADOWS	02/23/2012	03/19/2012
155154	SPRING MILL MEADOWS	02/23/2012	03/19/2012

Page 142 of 558 06/03/2013



HEALTH Environmental Deficiencies

HEALTH Pharmacy Service Deficiencies

HEALTH	Pharmacy Service Deficiencies	
HEALTH	Environmental Deficiencies	
HEALTH	Environmental Deficiencies	
FIRE SAFETY	Corridor Walls and Doors Deficiencies	
FIRE SAFETY	Building Service Equipment Deficiencies	
FIRE SAFETY	Building Service Equipment Deficiencies	
HEALTH	Environmental Deficiencies	
FIRE SAFETY	Exits and Egress Deficiencies	
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies	

Page 143 of 558 06/03/2013

Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.	Few	2
Dispose of garbage and refuse properly.	Many	2
Have a program that investigates, controls and keeps infection from spreading.	Many	2
Corridor and hallway doors that block smoke.	Some	2
Properly protected cooking facilities.	Many	2
Properly constructed linen or trash chutes.	Some	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Exits that are accessible at all times.	Some	2
A written emergency evacuation plan.	Some	2

Page 144 of 558 06/03/2013



155154	SPRING MILL MEADOWS	02/23/2012	03/19/2012
155154	SPRING MILL MEADOWS	02/23/2012	03/19/2012
155154	SPRING MILL MEADOWS	02/23/2012	03/19/2012
155154	SPRING MILL MEADOWS	03/11/2013	03/22/2013
155154	SPRING MILL MEADOWS	03/11/2013	03/22/2013
155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013

Page 145 of 558 06/03/2013



FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Resident Assessment Deficiencies

Page 146 of 558 06/03/2013

Automatic sprinkler systems that have been maintained in working order.	Many	1
Weekly inspections and monthly testing of generators.	Many	2
Properly installed electrical wiring and equipment.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Portable fire extinguishers.	Some	2
Allow residents to self-administer drugs if determined safe.	Few	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Some	2
Ensure residents have the right to have a choice over activities, their schedules, and health care according to their interests, assessments, and plans of care.	Few	2
Provide medically-related social services to help each resident achieve the highest possible quality of life.	Few	2
Ensure each resident receives an	Few	2

Page 147 of 558 06/03/2013



155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013

Page 148 of 558 06/03/2013



HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies

Page 149 of 558 06/03/2013

accurate assessment by a qualified		
health professional.		
Develop a complete care plan that	Few	2
meets all the resident's needs, with		
timetables and actions that can be		
measured.		
Provide care by qualified persons	Few	2
according to each resident's written plan		
of care.		
Provide necessary care and services to	Few	2
maintain or improve the highest well		
being of each resident.		
Ensure that residents receive proper	Few	2
treatment and assistive devices to		
maintain their vision and hearing.		
Give residents proper treatment to	Few	2
prevent new bed (pressure) sores or		
heal existing bed sores.		
Give proper treatment to residents with	Few	2
feeding tubes to prevent problems (such		
as aspiration pneumonia, diarrhea,		
vomiting, dehydration, metabolic		
abnormalities, nasal-pharyngeal ulcers)		
and help restore eating skills, if possible.		
Ensure that a nursing home area is free	Some	2
from accident hazards and provide		
adequate supervision to prevent		

Page 150 of 558 06/03/2013



155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013

Page 151 of 558 06/03/2013



HEALTH	Pharmacy Service Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Environmental Deficiencies

Page 152 of 558 06/03/2013

(wrong drug, wrong dose, wrong time) to

adequate supervision to prevent avoidable accidents.

Ensure that each resident's 1) entire Few drug/medication regimen is free from

drug/medication regimen is free from
unnecessary drugs; and 2) is managed
and monitored to achieve highest level
of well-being.

Keep the rate of medication errors

Some

2

2

less than 5%.

Store, cook, and serve food in a safe Some 2
and clean way.

Give or get specialized rehabilitative Few 2 services per the patient's assessment or plan of care.

Provide routine and 24-hour emergency Few 2
dental care for each resident.

Maintain drug records and properly Some 2

Maintain drug records and properly Some mark/label drugs and other similar products according to accepted professional standards.

Have a program that investigates, Some 2 controls and keeps infection from spreading.

Make sure that a working call system is Few 2 available in each resident's room or bathroom and bathing area.

Page 153 of 558 06/03/2013



155154	SPRING MILL MEADOWS	03/11/2013	04/07/2013
155159	SUMMIT CITY NURSING AND REHABILITATION	01/27/2011	02/26/2011
155159	SUMMIT CITY NURSING AND REHABILITATION	01/27/2011	02/26/2011
155159	SUMMIT CITY NURSING AND REHABILITATION	01/27/2011	02/26/2011
155159	SUMMIT CITY NURSING AND REHABILITATION	01/27/2011	02/26/2011
155159	SUMMIT CITY NURSING AND REHABILITATION	01/27/2011	02/26/2011
155159	SUMMIT CITY NURSING AND REHABILITATION	01/27/2011	02/26/2011

Page 154 of 558 06/03/2013



HEALTH	Administration Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Pharmacy Service Deficiencies

Page 155 of 558 06/03/2013

bathroom and bathing area.		
Set up an ongoing quality assessment and assurance group to review quality deficiencies quarterly, and develop corrective plans of action.	Few	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
Provide activities to meet the interests and needs of each resident.	Some	2
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	3
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2

Page 156 of 558 06/03/2013



155159	SUMMIT CITY NURSING AND REHABILITATION	01/27/2011	02/26/2011
155159	SUMMIT CITY NURSING AND REHABILITATION	01/27/2011	02/26/2011
155159	SUMMIT CITY NURSING AND REHABILITATION	01/27/2011	02/26/2011
155159	SUMMIT CITY NURSING AND REHABILITATION	02/15/2011	03/01/2011
155159	SUMMIT CITY NURSING AND REHABILITATION	02/15/2011	03/01/2011
155159	SUMMIT CITY NURSING AND REHABILITATION	02/15/2011	03/01/2011
155159	SUMMIT CITY NURSING AND REHABILITATION	02/15/2011	03/01/2011
155159	SUMMIT CITY NURSING AND REHABILITATION	02/17/2012	03/18/2012
155159	SUMMIT CITY NURSING AND REHABILITATION	02/17/2012	03/18/2012
155159	SUMMIT CITY NURSING AND REHABILITATION	02/17/2012	03/18/2012
155159	SUMMIT CITY NURSING AND REHABILITATION	02/17/2012	03/18/2012

Page 157 of 558 06/03/2013



HEALTH	Quality Care Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies

Page 158 of 558 06/03/2013

Develop policies and procedures for	Few	2
influenza and pneumococcal immunizations.		
Provide special eating equipment and utensils for each resident who needs them.	Few	2
Store, cook, and serve food in a safe and clean way.	Some	2
Corridor and hallway doors that block smoke.	Some	2
Emergency lighting that can last at least 1 1/2 hours.	Many	1
Record of quarterly fire drills for each shift under varying conditions.	Many	2
Weekly inspections and monthly testing of generators.	Many	2
Give residents a notice of rights, rules, services and charges.	Some	1
Provide a safe, clean, comfortable and home-like environment; and allow residents to use personal belongings to the extent possible.	Few	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
Give residents proper treatment to	Few	3

Page 159 of 558 06/03/2013



155159	SUMMIT CITY NURSING AND REHABILITATION	02/17/2012	03/18/2012
155159	SUMMIT CITY NURSING AND REHABILITATION	02/17/2012	03/18/2012
155159	SUMMIT CITY NURSING AND REHABILITATION	02/17/2012	03/18/2012
155159	SUMMIT CITY NURSING AND REHABILITATION	02/17/2012	03/18/2012
155159	SUMMIT CITY NURSING AND REHABILITATION	02/21/2012	04/20/2012
155159	SUMMIT CITY NURSING AND REHABILITATION	02/21/2012	04/20/2012
155159	SUMMIT CITY NURSING AND REHABILITATION	02/21/2012	04/20/2012
155159	SUMMIT CITY NURSING AND REHABILITATION	02/21/2012	04/20/2012
155159	SUMMIT CITY NURSING AND REHABILITATION	02/21/2012	05/04/2012
155159	SUMMIT CITY NURSING AND REHABILITATION	02/21/2012	04/20/2012
155159	SUMMIT CITY NURSING AND REHABILITATION	01/17/2013	02/06/2013

Page 160 of 558 06/03/2013



HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Administration Deficiencies

Page 161 of 558 06/03/2013

prevent new bed (pressure) sores or		
heal existing bed sores.		
Store, cook, and serve food in a safe	Some	2
and clean way.		
Provide routine and emergency drugs	Few	2
through a licensed pharmacist and only		
under the general supervision of a		
licensed nurse.		
Keep all essential equipment working	Few	2
safely.		
Keep accurate, complete and organized	Few	2
clinical records on each resident that		
meet professional standards.		
Corridor and hallway doors that block	Some	2
smoke.		
Special areas constructed so that walls	Few	2
Special areas constructed so that walls can resist fire for one hour or an	Few	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.		
Special areas constructed so that walls can resist fire for one hour or an	Few	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.		
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system. Exits that are accessible at all times.	Many	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system. Exits that are accessible at all times. Proper fire barriers, ventilation and signs	Many	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system. Exits that are accessible at all times. Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Many Some	2 2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system. Exits that are accessible at all times. Proper fire barriers, ventilation and signs for the transfilling of oxygen. Weekly inspections and monthly testing	Many Some	2 2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system. Exits that are accessible at all times. Proper fire barriers, ventilation and signs for the transfilling of oxygen. Weekly inspections and monthly testing of generators.	Many Some Many	2 2 1

Page 162 of 558 06/03/2013



155159	SUMMIT CITY NURSING AND REHABILITATION	01/17/2013	02/06/2013
155159	SUMMIT CITY NURSING AND REHABILITATION	01/17/2013	02/06/2013
155159	SUMMIT CITY NURSING AND REHABILITATION	01/31/2013	03/02/2013
155159	SUMMIT CITY NURSING AND REHABILITATION	01/31/2013	03/02/2013
155159	SUMMIT CITY NURSING AND REHABILITATION	01/31/2013	03/02/2013
155159	SUMMIT CITY NURSING AND REHABILITATION	01/31/2013	03/02/2013
155159	SUMMIT CITY NURSING AND REHABILITATION	01/31/2013	03/02/2013
155159	SUMMIT CITY NURSING AND REHABILITATION	01/31/2013	03/02/2013
155159	SUMMIT CITY NURSING AND REHABILITATION	01/31/2013	03/02/2013
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	01/10/2011	01/25/2011
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	01/13/2011	02/12/2011

Page 163 of 558 06/03/2013



HEALTH	Pharmacy Service Deficiencies

HEALTH	Environmental Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Quality Care Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies

Page 164 of 558 06/03/2013

daily basis.

Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Corridors that are separated from use areas by walls constructed to limit the passage of smoke.	Some	2
Exits that are accessible at all times.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Some	2
Portable fire extinguishers.	Few	2
Properly protected cooking facilities.	Few	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Properly installed electrical wiring and equipment.	Few	2
Give or get specialized rehabilitative services per the patient's assessment or plan of care.	Few	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Many	2

Page 165 of 558 06/03/2013



155160	STONEBROOKE REHABILITATION CENTRE & SUITES	01/13/2011	02/12/2011
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	01/13/2011	02/12/2011
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	01/13/2011	02/12/2011
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	01/13/2011	02/12/2011
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/14/2012	03/15/2012
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/14/2012	03/15/2012
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/14/2012	03/15/2012
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/14/2012	03/15/2012
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/14/2012	03/15/2012

Page 166 of 558 06/03/2013



FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies

Page 167 of 558 06/03/2013

one hour.

Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
An approved installation, maintenance and testing program for fire alarm systems.	Many	1
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Give residents a notice of rights, rules, services and charges.	Some	1
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	3
Assist those residents who need help with eating/drinking, grooming and personal and oral hygiene.	Few	2

Page 168 of 558 06/03/2013



155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/14/2012	03/15/2012
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/14/2012	03/15/2012
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/14/2012	03/15/2012
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/14/2012	03/15/2012
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/14/2012	03/15/2012
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/17/2012	03/18/2012

Page 169 of 558 06/03/2013

HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Pharmacy Service Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies

Page 170 of 558 06/03/2013

Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Ensure residents maintain acceptable nutritional status.	Few	2
Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Corridors that are separated from use areas by walls constructed to limit the passage of smoke.	Some	2

Page 171 of 558 06/03/2013



155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/17/2012	03/18/2012
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/17/2012	03/18/2012
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/17/2012	03/18/2012
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/17/2012	03/18/2012
155160	STONEBROOKE REHABILITATION CENTRE & SUITES	02/17/2012	03/18/2012
155162	AUTUMN RIDGE REHABILITATION CENTRE	09/23/2010	11/16/2010
155162	AUTUMN RIDGE REHABILITATION CENTRE	09/23/2010	11/16/2010
155162	AUTUMN RIDGE REHABILITATION CENTRE	09/23/2010	01/07/2011
155162	AUTUMN RIDGE REHABILITATION CENTRE	09/23/2010	11/16/2010
155162	AUTUMN RIDGE REHABILITATION CENTRE	09/23/2010	11/16/2010

Page 172 of 558 06/03/2013



FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies

HEALTH Environmental Deficiencies

Page 173 of 558 06/03/2013

passage of smoke.

Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Exits that are accessible at all times.	Some	2
Proper backup exit lighting.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Keep each resident free from physical restraints, unless needed for medical treatment.	Few	2
Protect each resident from mistreatment, neglect and misappropriation of personal property.	Few	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Some	2
Ensure residents have the right to have a choice over activities, their schedules, and health care according to their interests, assessments, and plans of care.	Some	2
Provide housekeeping and maintenance	Many	1

Page 174 of 558 06/03/2013



155162	AUTUMN RIDGE REHABILITATION CENTRE	09/23/2010	01/07/2011
155162	AUTUMN RIDGE REHABILITATION CENTRE	09/23/2010	11/16/2010
155162	AUTUMN RIDGE REHABILITATION CENTRE	09/23/2010	11/16/2010
155162	AUTUMN RIDGE REHABILITATION CENTRE	09/23/2010	11/16/2010
155162	AUTUMN RIDGE REHABILITATION CENTRE	10/19/2010	11/18/2010
155162	AUTUMN RIDGE REHABILITATION CENTRE	10/19/2010	11/18/2010
155162	AUTUMN RIDGE REHABILITATION CENTRE	10/19/2010	11/18/2010
155162	AUTUMN RIDGE REHABILITATION CENTRE	10/19/2010	11/18/2010
155162	AUTUMN RIDGE REHABILITATION CENTRE	10/19/2010	11/18/2010
155162	AUTUMN RIDGE REHABILITATION CENTRE	10/19/2010	11/18/2010
155162	AUTUMN RIDGE REHABILITATION CENTRE	10/19/2010	11/18/2010

Page 175 of 558 06/03/2013



HEALTH	Resident Assessment Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Vertical Openings Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Miscellaneous Deficiencies
FIRE SAFETY	Electrical Deficiencies

Page 176 of 558 06/03/2013

services.		
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Store, cook, and serve food in a safe and clean way.	Many	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Put firmly secured handrails on each side of hallways.	Some	1
Corridors that are separated from use areas by walls constructed to limit the passage of smoke.	Some	2
Proper stairway enclosures and vertical shafts.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Many	2
An approved automatic sprinkler system connected to the fire alarm system.	Few	2
Portable fire extinguishers.	Some	2
Other fire safety features required by fire safety codes.	Some	2
Weekly inspections and monthly testing of generators.	Many	2

Page 177 of 558 06/03/2013



155162	AUTUMN RIDGE REHABILITATION CENTRE	08/18/2011	09/17/2011
155162	AUTUMN RIDGE REHABILITATION CENTRE	08/18/2011	09/17/2011
155162	AUTUMN RIDGE REHABILITATION CENTRE	08/18/2011	09/17/2011
155162	AUTUMN RIDGE REHABILITATION CENTRE	08/29/2011	10/06/2011
155162	AUTUMN RIDGE REHABILITATION CENTRE	08/29/2011	10/06/2011
155162	AUTUMN RIDGE REHABILITATION CENTRE	08/29/2011	10/06/2011
155162	AUTUMN RIDGE REHABILITATION CENTRE	08/29/2011	10/17/2011
155162	AUTUMN RIDGE REHABILITATION CENTRE	08/29/2011	10/06/2011
155162	AUTUMN RIDGE REHABILITATION CENTRE	08/29/2011	10/06/2011
155162	AUTUMN RIDGE REHABILITATION CENTRE	08/29/2011	10/17/2011

Page 178 of 558 06/03/2013



HEALTH	Environmental Deficiencies	
HEALTH	Pharmacy Service Deficiencies	
HEALTH	Environmental Deficiencies	
FIRE SAFETY	Hazardous Area Deficiencies	
FIRE SAFETY	Exits and Egress Deficiencies	
FIRE SAFETY	Illumination and Emergency Power Deficiencies	
FIRE SAFETY	Fire Alarm Systems Deficiencies	
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies	
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies	
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies	

Page 179 of 558 06/03/2013

Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Exits that are accessible at all times.	Some	2
Properly located and lighted "Exit" signs.	Some	2
An approved installation, maintenance and testing program for fire alarm systems.	Many	2
An approved automatic sprinkler system connected to the fire alarm system.	Few	2
Proper construction of ducts through walls designed to prevent smoke passage.	Many	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2

Page 180 of 558 06/03/2013



155162	AUTUMN RIDGE REHABILITATION CENTRE	08/29/2011	10/06/2011
155162	AUTUMN RIDGE REHABILITATION CENTRE	08/29/2011	10/06/2011
155162	AUTUMN RIDGE REHABILITATION CENTRE	09/28/2012	10/12/2012
155162	AUTUMN RIDGE REHABILITATION CENTRE	11/15/2012	12/07/2012
155162	AUTUMN RIDGE REHABILITATION CENTRE	11/15/2012	12/07/2012
155162	AUTUMN RIDGE REHABILITATION CENTRE	11/15/2012	12/07/2012
155162	AUTUMN RIDGE REHABILITATION CENTRE	11/15/2012	12/07/2012
155162	AUTUMN RIDGE REHABILITATION CENTRE	11/15/2012	12/07/2012
155162	AUTUMN RIDGE REHABILITATION CENTRE	11/15/2012	12/07/2012
155165	RIVERVIEW VILLAGE	10/07/2011	11/01/2011
155165	RIVERVIEW VILLAGE	10/07/2011	11/01/2011

Page 181 of 558 06/03/2013

FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies

Page 182 of 558 06/03/2013

Weekly inspections and monthly testing of generators.	Many	1
Properly installed electrical wiring and equipment.	Few	2
Post nurse staffing information/data on a daily basis.	Many	1
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Few	2
Emergency lighting that can last at least 1 1/2 hours.	Many	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Few	2
Proper medical gas storage and administration areas.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2

Page 183 of 558 06/03/2013



155165	RIVERVIEW VILLAGE	10/07/2011	11/01/2011
155165	RIVERVIEW VILLAGE	10/07/2011	11/01/2011
155165	RIVERVIEW VILLAGE	10/07/2011	11/01/2011
155165	RIVERVIEW VILLAGE	10/07/2011	11/01/2011
155165	RIVERVIEW VILLAGE	12/18/2012	01/19/2013
155165	RIVERVIEW VILLAGE	12/18/2012	01/19/2013
155165	RIVERVIEW VILLAGE	12/18/2012	01/19/2013
155165	RIVERVIEW VILLAGE	12/18/2012	01/19/2013

Page 184 of 558 06/03/2013



HEALTH	Environmental Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Resident Assessment Deficiencies

Page 185 of 558 06/03/2013

Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Train all employees on what to do in an emergency, and carry out unannounced staff drills.	Few	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Provide medically-related social services to help each resident achieve the highest possible quality of life.	Few	2
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Some	2

Page 186 of 558 06/03/2013



155165	RIVERVIEW VILLAGE	12/18/2012	01/19/2013
155165	RIVERVIEW VILLAGE	12/18/2012	01/19/2013
155165	RIVERVIEW VILLAGE	12/18/2012	01/19/2013
155165	RIVERVIEW VILLAGE	12/18/2012	01/19/2013
155165	RIVERVIEW VILLAGE	12/20/2012	01/19/2013
155165	RIVERVIEW VILLAGE	12/20/2012	01/19/2013
155165	RIVERVIEW VILLAGE	12/20/2012	01/19/2013
155165	RIVERVIEW VILLAGE	12/20/2012	01/19/2013

Page 187 of 558 06/03/2013



HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Pharmacy Service Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies

Page 188 of 558 06/03/2013

measured.

Allow residents the right to participate in the planning or revision of care and treatment.	Few	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Many	2
Automatic sprinkler systems that have been maintained in working order.	Some	2

Page 189 of 558 06/03/2013



155166	VALPARAISO CARE AND REHABILITATION CENTER	02/02/2010	03/04/2010
155166	VALPARAISO CARE AND REHABILITATION CENTER	02/02/2010	03/04/2010
155166	VALPARAISO CARE AND REHABILITATION CENTER	02/02/2010	03/04/2010
155166	VALPARAISO CARE AND REHABILITATION CENTER	02/02/2010	03/04/2010
155166	VALPARAISO CARE AND REHABILITATION CENTER	02/02/2010	03/04/2010
155166	VALPARAISO CARE AND REHABILITATION CENTER	02/02/2010	03/04/2010
155166	VALPARAISO CARE AND REHABILITATION CENTER	02/02/2010	03/04/2010

Page 190 of 558 06/03/2013



HEALTH	Environmental Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Pharmacy Service Deficiencies

Page 191 of 558 06/03/2013

Provide housekeeping and maintenance services.	Some	2
Conduct initial and periodic assessments of each resident's functional capacity.	Some	2
Ensure each resident receives an accurate assessment by a qualified health professional.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Some	2
Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2

Page 192 of 558 06/03/2013



155166	VALPARAISO CARE AND REHABILITATION CENTER	02/02/2010	03/04/2010
155166	VALPARAISO CARE AND REHABILITATION CENTER	02/02/2010	03/04/2010
155166	VALPARAISO CARE AND REHABILITATION CENTER	02/02/2010	03/04/2010
155166	VALPARAISO CARE AND REHABILITATION CENTER	02/05/2010	03/07/2010
155166	VALPARAISO CARE AND REHABILITATION CENTER	02/05/2010	03/07/2010
155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011
155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011
155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011
155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011

Page 193 of 558 06/03/2013



HEALTH Nutrition and Dietary Deficiencies

HEALTH Pharmacy Service Deficiencies

HEALTH Administration Deficiencies

FIRE SAFETY Automatic Sprinkler Systems Deficiencies

FIRE SAFETY Hazardous Area Deficiencies

HEALTH Resident Rights Deficiencies

HEALTH Mistreatment Deficiencies

HEALTH Mistreatment Deficiencies

HEALTH Mistreatment Deficiencies

Page 194 of 558 06/03/2013

Store, cook, and serve food in a safe and clean way.	Some	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Properly installed hallway dispensers for alcohol-based hand rub.	Some	2
Allow residents to self-administer drugs if determined safe.	Few	2
Keep each resident free from physical restraints, unless needed for medical treatment.	Few	2
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2
Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any	Few	2

Page 195 of 558 06/03/2013



155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011
155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011
155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011
155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011
155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011
155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011
155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011

Page 196 of 558 06/03/2013



HEALTH	Environmental Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Nutrition and Dietary Deficiencies

Page 197 of 558 06/03/2013

Based on Nursing Home Compare - Survey Def	riciency	
investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.		
Provide housekeeping and maintenance services.	Some	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	3
Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses.	Few	2
Provide food in a way that meets a resident's needs.	Some	2
Make sure that special or therapeutic diets are ordered by the attending doctor.	Few	2

Page 198 of 558 06/03/2013



155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011
155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011
155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011
155166	VALPARAISO CARE AND REHABILITATION CENTER	03/15/2011	04/15/2011
155166	VALPARAISO CARE AND REHABILITATION CENTER	05/15/2012	06/07/2012
155166	VALPARAISO CARE AND REHABILITATION CENTER	05/15/2012	06/07/2012
155166	VALPARAISO CARE AND REHABILITATION CENTER	05/15/2012	06/07/2012
155166	VALPARAISO CARE AND REHABILITATION CENTER	05/15/2012	06/07/2012

Page 199 of 558 06/03/2013



HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Resident Assessment Deficiencies

Page 200 of 558 06/03/2013

Store, cook, and serve food in a safe	Many	2
and clean way.	······································	
Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Many	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Protect each resident from all abuse, physical punishment, and involuntary separation from others.	Few	2
Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Few	2
Allow residents the right to participate in the planning or revision of care and	Some	2

Page 201 of 558 06/03/2013



155166	VALPARAISO CARE AND REHABILITATION CENTER	05/15/2012	06/07/2012
155166	VALPARAISO CARE AND REHABILITATION CENTER	05/15/2012	06/07/2012
155166	VALPARAISO CARE AND REHABILITATION CENTER	05/15/2012	06/07/2012
155166	VALPARAISO CARE AND REHABILITATION CENTER	05/15/2012	06/07/2012
155166	VALPARAISO CARE AND REHABILITATION CENTER	05/15/2012	06/07/2012
155166	VALPARAISO CARE AND REHABILITATION CENTER	05/15/2012	06/07/2012

Page 202 of 558 06/03/2013



HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Pharmacy Service Deficiencies

Page 203 of 558 06/03/2013

serious medication errors.

the planning or revision of care and treatment. Provide care by qualified persons Some 2 according to each resident's written plan of care. Provide necessary care and services to 2 Few maintain or improve the highest well being of each resident. Give residents proper treatment to Few 2 prevent new bed (pressure) sores or heal existing bed sores. Ensure that each resident who enters Few 2 the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions. Properly care for residents needing 2 Few special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses. Ensure that residents are safe from Few 2

Page 204 of 558 06/03/2013



155166	VALPARAISO CARE AND REHABILITATION CENTER	05/15/2012	06/07/2012
155166	VALPARAISO CARE AND REHABILITATION CENTER	05/15/2012	06/07/2012
155166	VALPARAISO CARE AND REHABILITATION CENTER	05/17/2012	06/05/2012
155166	VALPARAISO CARE AND REHABILITATION CENTER	05/17/2012	06/05/2012
155166	VALPARAISO CARE AND REHABILITATION CENTER	05/17/2012	06/05/2012
155166	VALPARAISO CARE AND REHABILITATION CENTER	05/17/2012	06/05/2012
155166	VALPARAISO CARE AND REHABILITATION CENTER	05/17/2012	06/05/2012
155166	VALPARAISO CARE AND REHABILITATION CENTER	05/17/2012	06/05/2012
155171	FRANKLIN MEADOWS	12/18/2009	01/15/2010
155171	FRANKLIN MEADOWS	12/18/2009	01/15/2010
155171	FRANKLIN MEADOWS	12/18/2009	01/15/2010

Page 205 of 558 06/03/2013



HEALTH

HEALTH	Administration Deficiencies

HEALTH Administration Deficiencies

FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies

Quality Care Deficiencies

Page 206 of 558 06/03/2013

Give or get x-rays and other tests in a timely manner to meet the needs of residents.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Portable fire extinguishers.	Many	2
Proper medical gas storage and administration areas.	Some	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Properly installed electrical wiring and equipment.	Some	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that each resident who enters	Few	2

Page 207 of 558 06/03/2013



155171	FRANKLIN MEADOWS	12/18/2009	01/15/2010
155171	FRANKLIN MEADOWS	12/18/2009	01/15/2010
155171	FRANKLIN MEADOWS	12/18/2009	01/15/2010
155171	FRANKLIN MEADOWS	12/18/2009	01/15/2010
155171	FRANKLIN MEADOWS	12/18/2009	01/15/2010

Page 208 of 558 06/03/2013



HEALTH	Environmental Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies

Page 209 of 558 06/03/2013

the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.		
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses.	Few	2
1) Provide 3 meals at regular times; 2) serve breakfast within 14 hours of dinner; and 3) offer a snack at bedtime each day.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2

Page 210 of 558 06/03/2013

155171	FRANKLIN MEADOWS	01/19/2010	02/18/2010
155171	FRANKLIN MEADOWS	01/19/2010	02/18/2010
155171	FRANKLIN MEADOWS	01/19/2010	02/18/2010
155171	FRANKLIN MEADOWS	01/19/2010	02/18/2010
155171	FRANKLIN MEADOWS	01/19/2010	02/18/2010
155171	FRANKLIN MEADOWS	01/19/2010	02/18/2010
155171	FRANKLIN MEADOWS	01/19/2010	02/18/2010
155171	FRANKLIN MEADOWS	01/19/2010	02/18/2010
155171	FRANKLIN MEADOWS	04/30/2012	05/25/2012
155171	FRANKLIN MEADOWS	04/30/2012	05/25/2012
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	01/19/2011	02/10/2011

Page 211 of 558 06/03/2013



HEALTH

FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Pharmacy Service Deficiencies

Environmental Deficiencies

Page 212 of 558 06/03/2013

Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Exits that are accessible at all times.	Some	2
Corridors or aisles that are unobstructed and are at least 8 feet in width.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Some	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Provide housekeeping and maintenance services.	Some	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Ensure that a nursing home area is free from accident hazards and provide	Some	2

Page 213 of 558 06/03/2013



155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	02/09/2011	04/08/2011
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	02/09/2011	04/08/2011
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/02/2011	12/29/2011
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/02/2011	12/29/2011
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/02/2011	12/29/2011
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/02/2011	12/29/2011
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/02/2011	12/29/2011
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/02/2011	12/29/2011

Page 214 of 558 06/03/2013



FIRE SAFETY	Vertical Openings Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies

Page 215 of 558 06/03/2013

adequate supervision to prevent avoidable accidents.		
Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Some	2
Emergency lighting that can last at least 1 1/2 hours.	Many	1
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Allow residents the right to participate in the planning or revision of care and treatment.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Give residents proper treatment to prevent new bed (pressure) sores or	Few	2

Page 216 of 558 06/03/2013



bassa sir raising rionic compare c	,,		
	CENTER		
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/02/2011	12/29/2011
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/02/2011	12/29/2011
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/02/2011	12/29/2011
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/02/2011	12/29/2011
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/02/2011	12/29/2011
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/02/2011	12/29/2011
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/20/2011	01/13/2012
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	12/20/2011	01/13/2012
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	11/19/2012	12/04/2012

Page 217 of 558 06/03/2013



HEALTH	Quality Care Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Interior Finish Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
HEALTH	Resident Rights Deficiencies

Page 218 of 558 06/03/2013

prevent new bed (pressure) sores or heal existing bed sores.		
Ensure residents maintain acceptable nutritional status.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Ensure that residents are safe from serious medication errors.	Few	2
Provide or obtain dental services for each resident.	Few	2
At least once a month, have a licensed pharmacist review each resident's medication(s) and report any irregularities to the attending doctor.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Fire resistant room wall surfaces.	Some	1
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Provide care for residents in a way that maintains or improves their dignity and	Few	2

Page 219 of 558 06/03/2013



CENTER

155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	11/19/2012	12/02/2012
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	11/19/2012	12/04/2012
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	01/15/2013	02/05/2013
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	01/15/2013	02/05/2013
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	01/15/2013	02/05/2013
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	01/15/2013	02/05/2013
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	01/15/2013	02/05/2013
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	01/15/2013	02/05/2013
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	01/15/2013	02/05/2013
155176	GLENBROOK REHABILITATION & SKILLED NURSING CENTER	01/15/2013	02/05/2013

Page 220 of 558 06/03/2013



HEALTH Res	dent Assessment Deficiencies
------------	------------------------------

HEALTH	Environmental Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Electrical Deficiencies

Page 221 of 558 06/03/2013

maintains or improves their dignity and respect in full recognition of their individuality.

individuality.		
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Corridor and hallway doors that block smoke.	Some	2
Exits that are accessible at all times.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Few	2
Automatic sprinkler systems that have been maintained in working order.	Many	2
Portable fire extinguishers.	Some	2
Properly protected cooking facilities.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Properly installed electrical wiring and equipment.	Few	2

Page 222 of 558 06/03/2013

155199	MAPLE PARK VILLAGE	01/28/2010	02/27/2010
155199	MAPLE PARK VILLAGE	01/28/2010	02/27/2010
155199	MAPLE PARK VILLAGE	01/28/2010	02/27/2010
155199	MAPLE PARK VILLAGE	01/28/2010	02/27/2010
155199	MAPLE PARK VILLAGE	01/28/2010	02/27/2010
155199	MAPLE PARK VILLAGE	02/10/2010	03/12/2010
155199	MAPLE PARK VILLAGE	02/10/2010	03/12/2010
155199	MAPLE PARK VILLAGE	02/10/2010	03/12/2010
155199	MAPLE PARK VILLAGE	02/10/2010	03/12/2010
155199	MAPLE PARK VILLAGE	02/10/2010	03/12/2010

Page 223 of 558 06/03/2013



HEALTH	Quality Care Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies

Page 224 of 558 06/03/2013

Provide care by qualified persons according to each resident's written plan of care.	Few	2
Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.	Some	2
Store, cook, and serve food in a safe and clean way.	Some	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Some	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Emergency lighting that can last at least 1 1/2 hours.	Many	1
An approved automatic sprinkler system connected to the fire alarm system.	Some	1
Automatic sprinkler systems that have been maintained in working order.	Some	1

Page 225 of 558 06/03/2013



155199	MAPLE PARK VILLAGE	02/10/2010	03/12/2010
155199	MAPLE PARK VILLAGE	02/10/2010	03/12/2010
155199	MAPLE PARK VILLAGE	02/10/2010	03/12/2010
155199	MAPLE PARK VILLAGE	02/10/2011	03/08/2011
155199	MAPLE PARK VILLAGE	02/10/2011	03/08/2011
155199	MAPLE PARK VILLAGE	02/10/2011	03/08/2011
155199	MAPLE PARK VILLAGE	02/10/2011	03/08/2011
155199	MAPLE PARK VILLAGE	02/15/2011	03/08/2011
155199	MAPLE PARK VILLAGE	02/15/2011	03/08/2011
155199	MAPLE PARK VILLAGE	02/15/2011	03/08/2011
155199	MAPLE PARK VILLAGE	04/18/2012	05/15/2012

Page 226 of 558 06/03/2013



FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Furnishings and Decorations Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Pharmacy Service Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies

Page 227 of 558 06/03/2013

been maintained in working order.

Portable fire extinguishers.	Some	1
Exits that are free from obstructions and can be used at all times.	Some	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Many	1
Provide care by qualified persons according to each resident's written plan of care.	Some	2
Store, cook, and serve food in a safe and clean way.	Many	2
Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Few	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
Exits that are accessible at all times.	Some	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Walls that prevent smoke from passing through and would resist fire for at least	Some	2

Page 228 of 558 06/03/2013



155199	MAPLE PARK VILLAGE	04/18/2012	05/15/2012
155199	MAPLE PARK VILLAGE	04/18/2012	05/15/2012
155199	MAPLE PARK VILLAGE	04/18/2012	05/15/2012
155199	MAPLE PARK VILLAGE	04/18/2012	05/15/2012
155199	MAPLE PARK VILLAGE	04/18/2012	05/15/2012
155199	MAPLE PARK VILLAGE	04/18/2012	05/15/2012
155199	MAPLE PARK VILLAGE	04/18/2012	05/15/2012
155199	MAPLE PARK VILLAGE	04/19/2012	05/17/2012
155199	MAPLE PARK VILLAGE	04/19/2012	05/17/2012
155199	MAPLE PARK VILLAGE	04/19/2012	05/17/2012
155199	MAPLE PARK VILLAGE	04/19/2012	05/17/2012

Page 229 of 558 06/03/2013



FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Pharmacy Service Deficiencies

Page 230 of 558 06/03/2013

one hour.

Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Exits that are accessible at all times.	Some	2
A written emergency evacuation plan.	Some	2
An approved installation, maintenance and testing program for fire alarm systems.	Many	2
Heating and ventilation systems that have been properly installed according to the manufacturer's instructions.	Some	2
Back-up procedures in place for a faulty automatic sprinkler system.	Many	2
An approved back-up procedure for a faulty fire alarm system.	Many	2
Provide doctor's orders for the resident's immediate care at the time the resident was admitted.	Some	1
Ensure services provided by the nursing facility meet professional standards of quality.	Few	2
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
Ensure that each resident's 1) entire	Few	2

Page 231 of 558 06/03/2013



155199	MAPLE PARK VILLAGE	04/19/2012	05/17/2012
155199	MAPLE PARK VILLAGE	04/19/2012	05/17/2012
155199	MAPLE PARK VILLAGE	04/19/2012	05/17/2012
155199	MAPLE PARK VILLAGE	04/19/2012	05/17/2012
155200	UNIVERSITY NURSING CENTER	03/25/2010	04/14/2010
155200	UNIVERSITY NURSING CENTER	03/25/2010	04/14/2010
155200	UNIVERSITY NURSING CENTER	03/25/2010	04/14/2010
155200	UNIVERSITY NURSING CENTER	03/25/2010	04/14/2010

Page 232 of 558 06/03/2013



HEALTH	Pharmacy Service Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies

Page 233 of 558 06/03/2013

drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.

of well-being.		
Ensure that residents are safe from serious medication errors.	Few	2
Store, cook, and serve food in a safe and clean way.	Many	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Some	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Keep each resident free from physical restraints, unless needed for medical treatment.	Few	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
Provide medically-related social services to help each resident achieve	Few	2

Page 234 of 558 06/03/2013



155200	UNIVERSITY NURSING CENTER	03/25/2010	04/14/2010
155200	UNIVERSITY NURSING CENTER	03/25/2010	04/14/2010
155200	UNIVERSITY NURSING CENTER	03/25/2010	04/14/2010
155200	UNIVERSITY NURSING CENTER	03/25/2010	04/14/2010
155200	UNIVERSITY NURSING CENTER	03/25/2010	04/14/2010
155200	UNIVERSITY NURSING CENTER	03/25/2010	04/14/2010
155200	UNIVERSITY NURSING CENTER	04/01/2010	04/20/2010

Page 235 of 558 06/03/2013



HEALTH	Environmental Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies

Page 236 of 558 06/03/2013

services to help each resident achieve the highest possible quality of life.		
Provide a safe, clean, comfortable and home-like environment; and allow residents to use personal belongings to the extent possible.	Few	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
Make sure that a working call system is available in each resident's room or bathroom and bathing area.	Some	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Corridors that are separated from use areas by walls constructed to limit the passage of smoke.	Some	2

Page 237 of 558 06/03/2013

155200	UNIVERSITY NURSING CENTER	04/01/2010	04/20/2010
155200	UNIVERSITY NURSING CENTER	04/01/2010	04/20/2010
155200	UNIVERSITY NURSING CENTER	04/01/2010	04/20/2010
155200	UNIVERSITY NURSING CENTER	04/01/2010	04/20/2010
155200	UNIVERSITY NURSING CENTER	04/01/2010	04/20/2010
155200	UNIVERSITY NURSING CENTER	04/01/2010	04/20/2010
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011

Page 238 of 558 06/03/2013



FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Quality Care Deficiencies

Page 239 of 558 06/03/2013

Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Exits that are accessible at all times.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Many	2
Portable fire extinguishers.	Some	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Give residents a notice of rights, rules, services and charges.	Many	1
Properly hold, secure, and manage each resident's personal money which is deposited with the nursing home.	Some	1
Allow residents to have visitors.	Many	1
Provide residents with private access to a telephone.	Few	2
Protect each resident from all abuse, physical punishment, and involuntary separation from others.	Some	1
Provide activities to meet the interests and needs of each resident.	Few	2

Page 240 of 558 06/03/2013

155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011

Page 241 of 558 06/03/2013



HEALTH	Environmental Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies

Page 242 of 558 06/03/2013

Provide housekeeping and maintenance services.	Some	2
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Allow residents the right to participate in the planning or revision of care and treatment.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Assist those residents who need help with eating/drinking, grooming and personal and oral hygiene.	Few	2
Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	2
Prevent a loss in range of motion among residents who entered the nursing home	Few	2

Page 243 of 558 06/03/2013



155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011
155200	UNIVERSITY NURSING CENTER	02/10/2011	03/12/2011

Page 244 of 558 06/03/2013



HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies

Page 245 of 558 06/03/2013

residents who entered the nursing home with a full range of motion, unless it is unavoidable due to resident's clinical condition.

unavoidable due to resident's clinical condition.			
Ensure that residents with limited range of motion receive appropriate treatment and services to increase range of motion or prevent further decrease in range of motion.	Few	2	
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2	
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2	
Store, cook, and serve food in a safe and clean way.	Many	2	
Have a program that investigates, controls and keeps infection from spreading.	Few	2	
Set up an ongoing quality assessment and assurance group to review quality deficiencies quarterly, and develop corrective plans of action.	Some	2	

Page 246 of 558 06/03/2013



155200	UNIVERSITY NURSING CENTER	03/01/2011	03/11/2011
155200	UNIVERSITY NURSING CENTER	03/01/2011	03/11/2011
155200	UNIVERSITY NURSING CENTER	03/01/2011	03/11/2011
155200	UNIVERSITY NURSING CENTER	04/20/2012	05/20/2012
155200	UNIVERSITY NURSING CENTER	04/20/2012	05/20/2012
155200	UNIVERSITY NURSING CENTER	04/20/2012	05/20/2012
155200	UNIVERSITY NURSING CENTER	04/20/2012	05/20/2012
155200	UNIVERSITY NURSING CENTER	04/20/2012	05/20/2012
155200	UNIVERSITY NURSING CENTER	04/20/2012	05/20/2012
155200	UNIVERSITY NURSING CENTER	04/20/2012	05/20/2012

Page 247 of 558 06/03/2013



FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Miscellaneous Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies

Page 248 of 558 06/03/2013

corrective plans of action.		
Emergency lighting that can last at least 1 1/2 hours.	Many	1
Other fire safety features required by fire safety codes.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Provide housekeeping and maintenance services.	Some	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Give each resident enough fluids to keep them healthy and prevent dehydration.	Few	2
Post nurse staffing information/data on a daily basis.	Many	1
Store, cook, and serve food in a safe and clean way.	Some	2
At least once a month, have a licensed pharmacist review each resident's medication(s) and report any irregularities to the attending doctor.	Some	2
Make sure that a working call system is available in each resident's room or	Few	2

Page 249 of 558 06/03/2013



155200	UNIVERSITY NURSING CENTER	04/20/2012	05/20/2012
155200	UNIVERSITY NURSING CENTER	04/20/2012	05/20/2012
155200	UNIVERSITY NURSING CENTER	04/20/2012	05/20/2012
155200	UNIVERSITY NURSING CENTER	04/20/2012	05/20/2012
133200	ONIVERSITE NORSING CENTER	04/20/2012	03/20/2012
155200	UNIVERSITY NURSING CENTER	04/30/2012	07/16/2012
155200	UNIVERSITY NURSING CENTER	04/30/2012	07/16/2012
155200	UNIVERSITY NURSING CENTER	04/30/2012	07/16/2012
155200	UNIVERSITY NURSING CENTER	04/30/2012	07/16/2012
155200	UNIVERSITY NURSING CENTER	04/30/2012	07/16/2012
155200	UNIVERSITY NURSING CENTER	04/30/2012	07/16/2012
155200	UNIVERSITY NURSING CENTER	04/30/2012	07/16/2012
155200	UNIVERSITY NURSING CENTER	04/30/2012	07/16/2012

Page 250 of 558 06/03/2013



HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
FIRE SAFETY	Electrical Deficiencies

Page 251 of 558 06/03/2013

bathroom and bathing area.		
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Many	1
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Some	2
Keep clinical record information safe.	Some	1
Set up an ongoing quality assessment and assurance group to review quality deficiencies quarterly, and develop corrective plans of action.	Some	2
Corridor and hallway doors that block smoke.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Exits that are accessible at all times.	Some	2
Horizontal exits.	Some	2
A written emergency evacuation plan.	Many	1
Automatic sprinkler systems that have been maintained in working order.	Many	2
Properly protected cooking facilities.	Some	2
Weekly inspections and monthly testing of generators.	Many	2

Page 252 of 558 06/03/2013

155203	HILLCREST VILLAGE	11/18/2010	12/03/2010
155203	HILLCREST VILLAGE	11/18/2010	12/03/2010
155203	HILLCREST VILLAGE	11/18/2010	12/03/2010
155203	HILLCREST VILLAGE	11/18/2010	12/03/2010
155203	HILLCREST VILLAGE	11/18/2010	12/03/2010
155203	HILLCREST VILLAGE	11/18/2010	12/03/2010
155203	HILLCREST VILLAGE	11/18/2010	12/03/2010
155203	HILLCREST VILLAGE	10/21/2011	10/28/2011

Page 253 of 558 06/03/2013



HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Mistreatment Deficiencies

Page 254 of 558 06/03/2013

Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Provide medically-related social services to help each resident achieve the highest possible quality of life.	Few	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	3
Ensure residents maintain acceptable nutritional status.	Few	2
Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses.	Few	2
Store, cook, and serve food in a safe and clean way.	Many	2
Hire only people with no legal history of abusing, neglecting or mistreating	Few	2

Page 255 of 558 06/03/2013



155203	HILLCREST VILLAGE	10/21/2011	10/28/2011
155203	HILLCREST VILLAGE	10/21/2011	10/28/2011
155203	HILLCREST VILLAGE	10/21/2011	10/28/2011
155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
155203	HILLCREST VILLAGE	10/31/2011	11/30/2011

Page 256 of 558 06/03/2013



HEALTH Mistreatment Deficiencies

HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Vertical Openings Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies

Page 257 of 558 06/03/2013

of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.		
Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Few	2
Assist those residents who need help with eating/drinking, grooming and personal and oral hygiene.	Few	2
Keep all essential equipment working safely.	Some	2
Corridor and hallway doors that block smoke.	Some	2
Proper stairway enclosures and vertical shafts.	Some	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2

Page 258 of 558 06/03/2013

155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
155203	HILLCREST VILLAGE	10/31/2011	11/30/2011
155203	HILLCREST VILLAGE	01/18/2013	02/17/2013

Page 259 of 558 06/03/2013



FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Miscellaneous Deficiencies
FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Rights Deficiencies

Page 260 of 558 06/03/2013

approved fire extinguishing system.		
	0	
Exits that are accessible at all times.	Some	2
Proper backup exit lighting.	Some	2
A written emergency evacuation plan.	Many	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
A fire alarm system that can be heard throughout the facility.	Many	1
An approved installation, maintenance and testing program for fire alarm systems.	Some	2
Properly maintained smoke detectors.	Many	1
Automatic sprinkler systems that have been maintained in working order.	Many	2
Portable fire extinguishers.	Some	2
Other fire safety features required by fire safety codes.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Properly installed electrical wiring and equipment.	Some	2
Ensure residents have the right to have a choice over activities, their schedules, and health care according to their interests, assessments, and plans of	Few	2

Page 261 of 558 06/03/2013



155203	HILLCREST VILLAGE	01/18/2013	02/17/2013
155203	HILLCREST VILLAGE	01/18/2013	02/17/2013
155203	HILLCREST VILLAGE	01/18/2013	02/17/2013
155203	HILLCREST VILLAGE	01/18/2013	02/17/2013
155203	HILLCREST VILLAGE	01/18/2013	02/17/2013
155203	HILLCREST VILLAGE	02/06/2013	03/22/2013
155203	HILLCREST VILLAGE	02/06/2013	03/22/2013

Page 262 of 558 06/03/2013



HEALTH	Environmental Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Vertical Openings Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies

Page 263 of 558 06/03/2013

care.

Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.	Some	2
Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Some	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Some	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Some	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2

Page 264 of 558 06/03/2013

155203	HILLCREST VILLAGE	02/06/2013	03/22/2013
155203	HILLCREST VILLAGE	02/06/2013	03/22/2013
155203	HILLCREST VILLAGE	02/06/2013	03/22/2013
155203	HILLCREST VILLAGE	02/06/2013	03/22/2013
155203	HILLCREST VILLAGE	02/06/2013	03/22/2013
155203	HILLCREST VILLAGE	02/06/2013	03/22/2013
155203	HILLCREST VILLAGE	02/06/2013	03/22/2013
155224	COLUMBIA HEALTHCARE CENTER	03/16/2011	04/04/2011
155224	COLUMBIA HEALTHCARE CENTER	03/16/2011	04/04/2011
155224	COLUMBIA HEALTHCARE CENTER	09/19/2011	10/12/2011
155224	COLUMBIA HEALTHCARE CENTER	09/19/2011	10/12/2011

Page 265 of 558 06/03/2013



FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Vertical Openings Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Smoking Regulations Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies

Page 266 of 558 06/03/2013

Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
Protected exits that allow the resident to escape the building.	Some	2
Exits that are accessible at all times.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Some	2
Posted "No-smoking" signs in areas where smoking is not permitted or ashtrays provided where smoking was allowed.	Some	2
Heating and ventilation systems that have been properly installed according to the manufacturer's instructions.	Many	2
Properly installed electrical wiring and equipment.	Some	2
At least once a month, have a licensed pharmacist review each resident's medication(s) and report any irregularities to the attending doctor.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
Automatic sprinkler systems that have	Some	2

Page 267 of 558 06/03/2013



155224	COLUMBIA HEALTHCARE CENTER	09/20/2011	10/12/2011
155224	COLUMBIA HEALTHCARE CENTER	09/20/2011	10/12/2011
155224	COLUMBIA HEALTHCARE CENTER	09/20/2011	10/12/2011
155224	COLUMBIA HEALTHCARE CENTER	09/20/2011	10/12/2011
155224	COLUMBIA HEALTHCARE CENTER	09/20/2011	10/12/2011
155224	COLUMBIA HEALTHCARE CENTER	11/09/2012	12/03/2012

Page 268 of 558 06/03/2013



HEALTH	Mistreatment Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Mistreatment Deficiencies

Page 269 of 558 06/03/2013

been maintained in working order.		
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2
Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.	Some	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2

Page 270 of 558 06/03/2013



155224	COLUMBIA HEALTHCARE CENTER	11/09/2012	12/03/2012
155224	COLUMBIA HEALTHCARE CENTER	11/09/2012	12/03/2012
155224	COLUMBIA HEALTHCARE CENTER	11/09/2012	12/03/2012
155224	COLUMBIA HEALTHCARE CENTER	11/09/2012	12/03/2012
155224	COLUMBIA HEALTHCARE CENTER	11/09/2012	12/03/2012
155224	COLUMBIA HEALTHCARE CENTER	11/09/2012	12/03/2012
155224	COLUMBIA HEALTHCARE CENTER	11/09/2012	12/03/2012

Page 271 of 558 06/03/2013



HEALTH	Mistreatment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Pharmacy Service Deficiencies

Page 272 of 558 06/03/2013

mistreatment of residents.		
Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Assist those residents who need help with eating/drinking, grooming and personal and oral hygiene.	Few	2
Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.	Some	2
Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.	Some	1
At least once a month, have a licensed pharmacist review each resident's medication(s) and report any irregularities to the attending doctor.	Few	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted	Few	2

Page 273 of 558 06/03/2013



155224	COLUMBIA HEALTHCARE CENTER	11/09/2012	12/03/2012
155224	COLUMBIA HEALTHCARE CENTER	11/09/2012	12/03/2012
155224	COLUMBIA HEALTHCARE CENTER	12/04/2012	12/13/2012
155224	COLUMBIA HEALTHCARE CENTER	12/04/2012	12/13/2012
155224	COLUMBIA HEALTHCARE CENTER	12/04/2012	12/13/2012
155224	COLUMBIA HEALTHCARE CENTER	12/04/2012	12/13/2012
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	04/15/2010	04/28/2010
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	04/15/2010	04/28/2010
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	04/15/2010	04/28/2010
155226	NORTH CAPITOL NURSING & REHABILITATION	04/15/2010	04/28/2010

Page 274 of 558 06/03/2013



HEALTH	Environmental Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Environmental Deficiencies

Page 275 of 558 06/03/2013

professional standards.

Have a program that investigates, controls and keeps infection from spreading.	Few	2
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Some	1
Corridors that are separated from use areas by walls constructed to limit the passage of smoke.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Few	2
Proper backup exit lighting.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Few	2
Provide a safe, clean, comfortable and home-like environment; and allow residents to use personal belongings to the extent possible.	Some	2
Provide care by qualified persons according to each resident's written plan of care.	Some	2
Store, cook, and serve food in a safe and clean way.	Some	2
Provide bedrooms that don't allow	Few	2

Page 276 of 558 06/03/2013



bassa sir ransing risine compare sa	,,		
	CENTER		
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	04/15/2010	04/28/2010
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	04/15/2010	04/28/2010
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	05/03/2010	05/27/2010
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	05/03/2010	05/27/2010
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	05/03/2010	05/27/2010
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	05/03/2010	05/27/2010
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	05/03/2010	05/27/2010
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	06/20/2011	07/05/2011
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	06/20/2011	07/05/2011
155226	NORTH CAPITOL NURSING & REHABILITATION	06/20/2011	07/05/2011

Page 277 of 558 06/03/2013



HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Vertical Openings Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Miscellaneous Deficiencies
FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Nutrition and Dietary Deficiencies

Page 278 of 558 06/03/2013

residents to see each other when privacy is needed. Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public. Keep accurate, complete and organized clinical records on each resident that meet professional standards. Protected exits that allow the resident to many escape the building. Record of quarterly fire drills for each shift under varying conditions.
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public. Keep accurate, complete and organized clinical records on each resident that meet professional standards. Protected exits that allow the resident to escape the building. Record of quarterly fire drills for each Many 1
safe, easy to use, clean and comfortable for residents, staff and the public. Keep accurate, complete and organized Few 2 clinical records on each resident that meet professional standards. Protected exits that allow the resident to Many 2 escape the building. Record of quarterly fire drills for each Many 1
for residents, staff and the public. Keep accurate, complete and organized clinical records on each resident that meet professional standards. Protected exits that allow the resident to Many 2 escape the building. Record of quarterly fire drills for each Many 1
Keep accurate, complete and organized Few 2 clinical records on each resident that meet professional standards. Protected exits that allow the resident to Many 2 escape the building. Record of quarterly fire drills for each Many 1
clinical records on each resident that meet professional standards. Protected exits that allow the resident to Many 2 escape the building. Record of quarterly fire drills for each Many 1
meet professional standards. Protected exits that allow the resident to Many 2 escape the building. Record of quarterly fire drills for each Many 1
Protected exits that allow the resident to Many 2 escape the building. Record of quarterly fire drills for each Many 1
escape the building. Record of quarterly fire drills for each Many 1
Record of quarterly fire drills for each Many 1
shift under varying conditions.
Other fire safety features required by fire Some 2
safety codes.
Weekly inspections and monthly testing Many 2
of generators.
Properly installed electrical wiring and Many 1
equipment.
Ensure that a nursing home area is free Few 2
from accident hazards and provide
adequate supervision to prevent
avoidable accidents.
Develop policies and procedures for Many 1
influenza and pneumococcal immunizations.
Store, cook, and serve food in a safe Many 2

Page 279 of 558 06/03/2013



155226				
155226 NORTH CAPITOL NURSING & REHABILITATION CENTER 06/20/2011 07/05/2011 155226 NORTH CAPITOL NURSING & REHABILITATION CENTER 06/23/2011 07/10/2011 155226 NORTH CAPITOL NURSING & REHABILITATION CENTER 06/23/2011 07/10/2011 155226 NORTH CAPITOL NURSING & REHABILITATION CENTER 08/16/2012 09/07/2012 155226 NORTH CAPITOL NURSING & REHABILITATION CENTER 08/16/2012 09/07/2012 155226 NORTH CAPITOL NURSING & REHABILITATION CENTER 08/16/2012 09/07/2012 155226 NORTH CAPITOL NURSING & REHABILITATION CENTER 08/20/2012 09/07/2012		CENTER		
155226 NORTH CAPITOL NURSING & REHABILITATION CENTER 06/23/2011 07/10/2011 07/10/2011 155226 NORTH CAPITOL NURSING & REHABILITATION CENTER 06/23/2011 07/10/2011	155226		06/20/2011	07/05/2011
CENTER 155226 NORTH CAPITOL NURSING & REHABILITATION CENTER 06/23/2011 07/10/2011 155226 NORTH CAPITOL NURSING & REHABILITATION CENTER 08/16/2012 09/07/2012 155226 NORTH CAPITOL NURSING & REHABILITATION CENTER 08/16/2012 09/07/2012 155226 NORTH CAPITOL NURSING & REHABILITATION CENTER 08/20/2012 09/07/2012	155226		06/20/2011	07/05/2011
CENTER 155226 NORTH CAPITOL NURSING & REHABILITATION CENTER NORTH CAPITOL NURSING & REHABILITATION CENTER 09/07/2012 09/07/2012 155226 NORTH CAPITOL NURSING & REHABILITATION CENTER 08/20/2012 09/07/2012 09/07/2012	155226		06/23/2011	07/10/2011
CENTER NORTH CAPITOL NURSING & REHABILITATION 08/16/2012 09/07/2012 CENTER NORTH CAPITOL NURSING & REHABILITATION 08/20/2012 09/07/2012 CENTER	155226		06/23/2011	07/10/2011
CENTER NORTH CAPITOL NURSING & REHABILITATION 08/20/2012 09/07/2012 CENTER	155226		08/16/2012	09/07/2012
CENTER	155226		08/16/2012	09/07/2012
155226 NORTH CAPITOL NURSING & REHABILITATION 08/20/2012 09/07/2012	155226		08/20/2012	09/07/2012
	155226	NORTH CAPITOL NURSING & REHABILITATION	08/20/2012	09/07/2012

Page 280 of 558 06/03/2013



HEALTH	Pharmacy Service Deficiencies
HEALTH	Pharmacy Service Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Pharmacy Service Deficiencies
FIRE SAFETY	Vertical Openings Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies

Page 281 of 558 06/03/2013

and clean way.		
Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Few	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Proper stairway enclosures and vertical shafts.	Some	2
An approved automatic sprinkler system	Some	2

Page 282 of 558 06/03/2013



	CENTER		
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	08/20/2012	09/07/2012
155226	NORTH CAPITOL NURSING & REHABILITATION CENTER	08/20/2012	09/07/2012
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010

Page 283 of 558 06/03/2013



FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Resident Assessment Deficiencies

Page 284 of 558 06/03/2013

connected to the fire alarm system.		
Automatic sprinkler systems that have been maintained in working order.	Some	2
Portable fire extinguishers.	Some	2
Let residents refuse treatment, refuse to take part in an experiment, or formulate advance directives.	Few	2
Try to resolve each resident's complaints quickly.	Few	2
Keep each resident free from physical restraints, unless needed for medical treatment.	Few	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
Provide medically-related social services to help each resident achieve the highest possible quality of life.	Few	2
Provide a safe, clean, comfortable and home-like environment; and allow residents to use personal belongings to the extent possible.	Some	2
Conduct initial and periodic assessments of each resident's	Few	2

Page 285 of 558 06/03/2013



155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010

Page 286 of 558 06/03/2013



HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Quality Care Deficiencies

Page 287 of 558 06/03/2013

functional capacity.

Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	3
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Store, cook, and serve food in a safe and clean way.	Many	2
Give or get specialized rehabilitative services per the patient's assessment or	Few	2

Page 288 of 558 06/03/2013



155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/01/2010	11/15/2010
155230	ROSEBUD VILLAGE	11/05/2010	01/04/2011
155230	ROSEBUD VILLAGE	01/27/2012	02/14/2012
155230	ROSEBUD VILLAGE	01/27/2012	02/14/2012
155230	ROSEBUD VILLAGE	01/27/2012	02/14/2012

Page 289 of 558 06/03/2013



HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Quality Care Deficiencies

Page 290 of 558 06/03/2013

plan of care.

Provide routine and 24-hour emergency dental care for each resident.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Many	2
Put firmly secured handrails on each side of hallways.	Some	2
Make sure that nurse aides show they have the skills and techniques to be able to care for residents' needs.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Have a detailed, written plan for disasters and emergencies, such as fire, severe weather, and missing residents.	Many	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Many	2
Give residents a notice of rights, rules, services and charges.	Some	1
Keep each resident free from physical restraints, unless needed for medical treatment.	Few	2
Provide necessary care and services to	Few	2

Page 291 of 558 06/03/2013



155230	ROSEBUD VILLAGE	01/27/2012	02/14/2012
155230	ROSEBUD VILLAGE	01/27/2012	02/14/2012
155230	ROSEBUD VILLAGE	01/27/2012	02/14/2012
155230	ROSEBUD VILLAGE	01/30/2012	03/07/2012
155230	ROSEBUD VILLAGE	01/30/2012	03/07/2012
155230	ROSEBUD VILLAGE	03/22/2013	04/10/2013
155230	ROSEBUD VILLAGE	03/22/2013	04/10/2013
155230	ROSEBUD VILLAGE	03/22/2013	04/10/2013

Page 292 of 558 06/03/2013



HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies

Page 293 of 558 06/03/2013

maintain or improve the highest well		
being of each resident.		
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Exits that are accessible at all times.	Some	2
A fire alarm system that can be heard throughout the facility.	Many	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Some	2
Make sure that residents receive treatments/services to maintain or improve their ability to care for themselves.	Few	2
Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically	Few	2

Page 294 of 558 06/03/2013



155230	ROSEBUD VILLAGE	03/22/2013	04/10/2013
155230	ROSEBUD VILLAGE	04/02/2013	04/10/2013
155230	ROSEBUD VILLAGE	04/02/2013	04/10/2013
155230	ROSEBUD VILLAGE	04/02/2013	04/10/2013
155237	BETHANY VILLAGE NURSING HOME	03/17/2011	04/16/2011
155237	BETHANY VILLAGE NURSING HOME	03/17/2011	04/16/2011
155237	BETHANY VILLAGE NURSING HOME	03/17/2011	04/16/2011

Page 295 of 558 06/03/2013



HEALTH	Environmental Deficiencies
FIRE SAFETY	Vertical Openings Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Pharmacy Service Deficiencies

Page 296 of 558 06/03/2013

necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.		
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Many	2
Exits that are accessible at all times.	Some	2
Heating and ventilation systems that have been properly installed according to the manufacturer's instructions.	Many	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed	Some	2

Page 297 of 558 06/03/2013



155237	BETHANY VILLAGE NURSING HOME	04/05/2011	05/25/2011
155237	BETHANY VILLAGE NURSING HOME	04/05/2011	05/25/2011
155237	BETHANY VILLAGE NURSING HOME	04/05/2011	05/25/2011
155237	BETHANY VILLAGE NURSING HOME	02/09/2012	03/01/2012
155237	BETHANY VILLAGE NURSING HOME	02/09/2012	03/01/2012
155237	BETHANY VILLAGE NURSING HOME	02/09/2012	03/01/2012
155237	BETHANY VILLAGE NURSING HOME	02/09/2012	03/01/2012

Page 298 of 558 06/03/2013



FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies

Page 299 of 558 06/03/2013

and monitored to achieve highest level of well-being.		
Record of quarterly fire drills for each shift under varying conditions.	Many	2
An approved installation, maintenance and testing program for fire alarm systems.	Many	2
Weekly inspections and monthly testing of generators.	Many	1
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2
Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic	Few	2

Page 300 of 558 06/03/2013



155237	BETHANY VILLAGE NURSING HOME	02/09/2012	03/01/2012
155237	BETHANY VILLAGE NURSING HOME	02/09/2012	03/01/2012
155237	BETHANY VILLAGE NURSING HOME	03/11/2013	04/05/2013
155237	BETHANY VILLAGE NURSING HOME	03/11/2013	04/05/2013
155237	BETHANY VILLAGE NURSING HOME	03/25/2013	04/23/2013
155237	BETHANY VILLAGE NURSING HOME	03/25/2013	04/23/2013
155237	BETHANY VILLAGE NURSING HOME	03/25/2013	04/23/2013

Page 301 of 558 06/03/2013



HEALTH	Quality Care Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies

Page 302 of 558 06/03/2013

vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. Provide or obtain dental services for each resident.	Few	2
1) Receive registry verification that a nurse aide has met the required training and skills that the State requires; and 2) ensure nurse aides receive the required retraining after 24 months if nursing related services were not provided for monetary compensation	Few	2
Ensure each resident receives an accurate assessment by a qualified health professional.	Few	2
Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.	Few	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Horizontal exits.	Some	2
Automatic sprinkler systems that have	Many	1

Page 303 of 558 06/03/2013



155241	FOREST CREEK VILLAGE	07/23/2010	08/11/2010
155241	FOREST CREEK VILLAGE	07/23/2010	08/11/2010
155241	FOREST CREEK VILLAGE	08/20/2010	09/14/2010
155241	FOREST CREEK VILLAGE	08/20/2010	09/14/2010
155241	FOREST CREEK VILLAGE	09/16/2011	10/16/2011
155241	FOREST CREEK VILLAGE	09/16/2011	10/16/2011
155241	FOREST CREEK VILLAGE	09/16/2011	10/16/2011
155241	FOREST CREEK VILLAGE	09/16/2011	10/16/2011
155241	FOREST CREEK VILLAGE	09/16/2011	10/16/2011

Page 304 of 558 06/03/2013



HEALTH	Nutrition and Dietary Deficiencies
FIRE SAFETY	Miscellaneous Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Pharmacy Service Deficiencies

Page 305 of 558 06/03/2013

been maintained in working order.

Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Provide food in a way that meets a resident's needs.	Few	2
Other fire safety features required by fire safety codes.	Many	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Provide timely notification to the resident before transfer or discharge.	Few	2
Provide proper discharge planning and communication, of the resident's health status and summary of the resident's nursing home stay.	Few	2
Store, cook, and serve food in a safe and clean way.	Many	2
Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a	Few	2

Page 306 of 558 06/03/2013



155241	FOREST CREEK VILLAGE	09/16/2011	10/16/2011
155241	FOREST CREEK VILLAGE	09/16/2011	10/16/2011
155241	FOREST CREEK VILLAGE	09/21/2011	10/21/2011
155241	FOREST CREEK VILLAGE	09/21/2011	10/21/2011
155241	FOREST CREEK VILLAGE	09/21/2011	10/21/2011
155241	FOREST CREEK VILLAGE	09/21/2011	10/21/2011
155241	FOREST CREEK VILLAGE	09/21/2011	10/21/2011
155241	FOREST CREEK VILLAGE	08/21/2012	09/19/2012
155241	FOREST CREEK VILLAGE	08/21/2012	09/19/2012
155241	FOREST CREEK VILLAGE	08/22/2012	09/20/2012
155241	FOREST CREEK VILLAGE	08/22/2012	09/20/2012

Page 307 of 558 06/03/2013



HEALTH	Administration Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Furnishings and Decorations Deficiencies
FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies

Page 308 of 558 06/03/2013

licensed nurse.

Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Some	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
A written emergency evacuation plan.	Many	1
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Restrictions on the use of flammable curtains.	Some	2
Weekly inspections and monthly testing of generators.	Many	1
An approved automatic sprinkler system connected to the fire alarm system.	Few	2
Properly protected cooking facilities.	Some	1
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
Provide medically-related social	Few	2

Page 309 of 558 06/03/2013



155241	FOREST CREEK VILLAGE	08/22/2012	09/20/2012
155241	FOREST CREEK VILLAGE	08/22/2012	09/20/2012
155241	FOREST CREEK VILLAGE	08/22/2012	09/20/2012
155269	EAST LAKE NURSING AND REHABILITATION CENTER	06/18/2010	07/18/2010
155269	EAST LAKE NURSING AND REHABILITATION CENTER	06/18/2010	07/18/2010
155269	EAST LAKE NURSING AND REHABILITATION CENTER	06/18/2010	07/18/2010
155269	EAST LAKE NURSING AND REHABILITATION CENTER	06/18/2010	07/18/2010
155269	EAST LAKE NURSING AND REHABILITATION CENTER	06/18/2010	07/18/2010

Page 310 of 558 06/03/2013



HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Pharmacy Service Deficiencies

Page 311 of 558 06/03/2013

services to help each resident achieve the highest possible quality of life. Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Provide at least one room set aside to use as a resident dining room and for activities, that is a good size, with good lighting, air flow and furniture.	Some	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Make sure that doctors see a resident's plan of care at every visit and make notes about progress and orders in writing.	Few	2
Make sure that doctors visit residents regularly, as required.	Few	2
Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Some	2
Maintain drug records and properly mark/label drugs and other similar	Few	2

Page 312 of 558 06/03/2013



155269	EAST LAKE NURSING AND REHABILITATION CENTER	06/18/2010	07/18/2010
155269	EAST LAKE NURSING AND REHABILITATION CENTER	06/21/2011	07/08/2011
155269	EAST LAKE NURSING AND REHABILITATION CENTER	06/21/2011	07/08/2011
155269	EAST LAKE NURSING AND REHABILITATION CENTER	05/16/2012	06/15/2012
155269	EAST LAKE NURSING AND REHABILITATION CENTER	05/16/2012	06/15/2012
155269	EAST LAKE NURSING AND REHABILITATION CENTER	05/16/2012	06/15/2012
155269	EAST LAKE NURSING AND REHABILITATION CENTER	05/16/2012	06/15/2012
155269	EAST LAKE NURSING AND REHABILITATION CENTER	05/16/2012	06/15/2012
155269	EAST LAKE NURSING AND REHABILITATION CENTER	05/16/2012	06/15/2012

Page 313 of 558 06/03/2013



HEALTH	Administration Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Administration Deficiencies

Page 314 of 558 06/03/2013

mark/label drugs and other similar products according to accepted professional standards.		
Give or get quality laboratory services/tests in a timely manner to meet the needs of residents.	Few	2
Corridor and hallway doors that block smoke.	Some	1
Weekly inspections and monthly testing of generators.	Many	1
Keep residents' personal and medical records private and confidential.	Few	2
Provide housekeeping and maintenance services.	Many	1
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Many	1
Provide or obtain laboratory services only when ordered by the attending physician.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2

Page 315 of 558 06/03/2013



155269	EAST LAKE NURSING AND REHABILITATION CENTER	05/31/2012	06/30/2012
155269	EAST LAKE NURSING AND REHABILITATION CENTER	05/31/2012	06/30/2012
155269	EAST LAKE NURSING AND REHABILITATION CENTER	05/31/2012	06/30/2012
155269	EAST LAKE NURSING AND REHABILITATION CENTER	05/31/2012	06/30/2012
155269	EAST LAKE NURSING AND REHABILITATION CENTER	05/31/2012	06/30/2012
155286	AVALON VILLAGE	09/10/2010	09/27/2010
155286	AVALON VILLAGE	09/10/2010	09/27/2010
155286	AVALON VILLAGE	09/10/2010	09/27/2010
155286	AVALON VILLAGE	09/10/2010	09/27/2010
155286	AVALON VILLAGE	09/23/2010	11/08/2010

Page 316 of 558 06/03/2013



FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies

Page 317 of 558 06/03/2013

Corridor and hallway doors that block smoke.	Some	2
An approved installation, maintenance and testing program for fire alarm systems.	Many	1
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Many	1
Heating and ventilation systems that have been properly installed according to the manufacturer's instructions.	Many	1
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Properly protected cooking facilities.	Some	2

Page 318 of 558 06/03/2013

155286	AVALON VILLAGE	09/22/2011	10/22/2011
155286	AVALON VILLAGE	09/22/2011	10/22/2011
155286	AVALON VILLAGE	09/22/2011	10/22/2011
155286	AVALON VILLAGE	09/22/2011	10/22/2011
155286	AVALON VILLAGE	09/22/2011	10/22/2011
155286	AVALON VILLAGE	09/22/2011	10/22/2011
155286	AVALON VILLAGE	09/22/2011	10/22/2011
155286	AVALON VILLAGE	08/10/2012	08/24/2012
155286	AVALON VILLAGE	08/10/2012	08/24/2012
155286	AVALON VILLAGE	09/05/2012	09/21/2012
155286	AVALON VILLAGE	09/05/2012	09/21/2012

Page 319 of 558 06/03/2013



FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Smoking Regulations Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies

Page 320 of 558 06/03/2013

Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Emergency lighting that can last at least 1 1/2 hours.	Many	2
Properly located and lighted "Exit" signs.	Many	2
Posted "No-smoking" signs in areas where smoking is not permitted or ashtrays provided where smoking was allowed.	Few	2
An externally vented heating system.	Some	2
Properly protected cooking facilities.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Corridor and hallway doors that block smoke.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2

Page 321 of 558 06/03/2013

155286	AVALON VILLAGE	09/05/2012	09/21/2012
155291	EAGLE VALLEY MEADOWS	09/22/2010	10/11/2010
155291	EAGLE VALLEY MEADOWS	09/22/2010	10/11/2010
155291	EAGLE VALLEY MEADOWS	09/22/2010	10/08/2010
155291	EAGLE VALLEY MEADOWS	09/22/2010	10/08/2010
155291	EAGLE VALLEY MEADOWS	09/22/2010	10/08/2010
155291	EAGLE VALLEY MEADOWS	09/22/2010	10/08/2010
155291	EAGLE VALLEY MEADOWS	11/21/2011	12/16/2011
155291	EAGLE VALLEY MEADOWS	11/21/2011	12/16/2011
155291	EAGLE VALLEY MEADOWS	11/21/2011	12/16/2011
155291	EAGLE VALLEY MEADOWS	11/21/2011	12/16/2011
155291	EAGLE VALLEY MEADOWS	11/21/2011	12/16/2011

Page 322 of 558 06/03/2013



FIRE SAFETY	Electrical Deficiencies	
FIRE SAFETY	Illumination and Emergency Power Deficiencies	
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies	
HEALTH	Resident Rights Deficiencies	
HEALTH	Environmental Deficiencies	
HEALTH	Quality Care Deficiencies	
HEALTH	Environmental Deficiencies	
FIRE SAFETY	Corridor Walls and Doors Deficiencies	
FIRE SAFETY	Hazardous Area Deficiencies	
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies	
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies	
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies	

Page 323 of 558 06/03/2013

Weekly inspections and monthly testing of generators.	Many	2
Emergency lighting that can last at least 1 1/2 hours.	Some	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Give residents a notice of rights, rules, services and charges.	Some	2
Provide housekeeping and maintenance services.	Some	2
Ensure residents maintain acceptable nutritional status.	Few	2
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Some	2
Corridor and hallway doors that block smoke.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
Automatic sprinkler systems that have been maintained in working order.	Some	2
Proper medical gas storage and administration areas.	Some	2

Page 324 of 558 06/03/2013

155291	EAGLE VALLEY MEADOWS	11/21/2011	12/16/2011
155291	EAGLE VALLEY MEADOWS	11/21/2011	12/16/2011
155291	EAGLE VALLEY MEADOWS	11/21/2011	12/16/2011
155291	EAGLE VALLEY MEADOWS	11/21/2011	12/16/2011
155291	EAGLE VALLEY MEADOWS	11/21/2011	12/16/2011
155291	EAGLE VALLEY MEADOWS	11/21/2011	12/16/2011
155291	EAGLE VALLEY MEADOWS	11/21/2011	12/16/2011
155291	EAGLE VALLEY MEADOWS	01/15/2013	03/01/2013
155291	EAGLE VALLEY MEADOWS	01/15/2013	03/01/2013

Page 325 of 558 06/03/2013



FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies

Page 326 of 558 06/03/2013

Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Provide housekeeping and maintenance services.	Few	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Few	2
Give residents a notice of rights, rules, services and charges.	Some	2
Allow residents to easily view the results of the nursing home's most recent inspection.	Some	2

Page 327 of 558 06/03/2013

155291	EAGLE VALLEY MEADOWS	01/15/2013	03/01/2013
155291	EAGLE VALLEY MEADOWS	01/15/2013	03/01/2013
155291	EAGLE VALLEY MEADOWS	01/15/2013	03/01/2013
155291	EAGLE VALLEY MEADOWS	01/15/2013	03/01/2013
155291	EAGLE VALLEY MEADOWS	01/15/2013	03/01/2013
155291	EAGLE VALLEY MEADOWS	01/15/2013	03/01/2013
155291	EAGLE VALLEY MEADOWS	01/15/2013	03/01/2013
155291	EAGLE VALLEY MEADOWS	01/16/2013	02/05/2013
155291	EAGLE VALLEY MEADOWS	01/16/2013	02/05/2013
155291	EAGLE VALLEY MEADOWS	01/16/2013	02/05/2013
155291	EAGLE VALLEY MEADOWS	01/16/2013	02/05/2013

Page 328 of 558 06/03/2013

HEALTH Resident Rights Deficiencies HEALTH **Quality Care Deficiencies** HEALTH **Quality Care Deficiencies HEALTH Environmental Deficiencies** HEALTH **Quality Care Deficiencies** HEALTH **Nutrition and Dietary Deficiencies** HEALTH **Environmental Deficiencies** FIRE SAFETY Emergency Plans and Fire Drills Deficiencies FIRE SAFETY Emergency Plans and Fire Drills Deficiencies FIRE SAFETY Miscellaneous Deficiencies FIRE SAFETY **Electrical Deficiencies**

Page 329 of 558 06/03/2013

Give notice to the resident before a room or roommate change.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Assist those residents who need help with eating/drinking, grooming and personal and oral hygiene.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Develop policies and procedures for influenza and pneumococcal immunizations.	Few	2
Store, cook, and serve food in a safe and clean way.	Some	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
A written emergency evacuation plan.	Many	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
Other fire safety features required by fire safety codes.	Some	2
Weekly inspections and monthly testing	Many	2

Page 330 of 558 06/03/2013



155292	AMERICAN VILLAGE	05/13/2010	06/10/2010
155292	AMERICAN VILLAGE	06/09/2010	07/07/2010
155292	AMERICAN VILLAGE	06/09/2010	07/07/2010
155292	AMERICAN VILLAGE	06/09/2010	07/07/2010
155292	AMERICAN VILLAGE	06/09/2010	07/07/2010
155292	AMERICAN VILLAGE	06/30/2011	07/22/2011
155292	AMERICAN VILLAGE	06/30/2011	07/22/2011
155292	AMERICAN VILLAGE	06/30/2011	07/22/2011
155292	AMERICAN VILLAGE	08/30/2012	09/29/2012
155292	AMERICAN VILLAGE	08/30/2012	09/29/2012
155292	AMERICAN VILLAGE	08/30/2012	09/29/2012

Page 331 of 558 06/03/2013



HEALTH	Quality Care Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Vertical Openings Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies

Page 332 of 558 06/03/2013

of generators.		
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Emergency lighting that can last at least 1 1/2 hours.	Many	1
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Weekly inspections and monthly testing of generators.	Many	1
Proper backup exit lighting.	Many	2
Record of quarterly fire drills for each shift under varying conditions.	Many	1
Weekly inspections and monthly testing of generators.	Many	2
Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
A written emergency evacuation plan.	Some	1

Page 333 of 558 06/03/2013

155292	AMERICAN VILLAGE	08/30/2012	09/29/2012
155292	AMERICAN VILLAGE	08/30/2012	09/29/2012
155319	CLINTON GARDENS	04/16/2010	05/16/2010
155319	CLINTON GARDENS	04/16/2010	05/16/2010
155319	CLINTON GARDENS	04/16/2010	05/16/2010
155319	CLINTON GARDENS	04/16/2010	05/16/2010
155319	CLINTON GARDENS	04/16/2010	05/16/2010
155319	CLINTON GARDENS	04/16/2010	05/16/2010
155319	CLINTON GARDENS	04/16/2010	05/16/2010
155319	CLINTON GARDENS	04/16/2010	05/16/2010

Page 334 of 558 06/03/2013



FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Environmental Deficiencies

Page 335 of 558 06/03/2013

An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Portable fire extinguishers.	Some	1
Keep residents' personal and medical records private and confidential.	Few	2
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Develop policies and procedures for influenza and pneumococcal immunizations.	Some	2
Store, cook, and serve food in a safe and clean way.	Many	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Few	2

Page 336 of 558 06/03/2013

155319	CLINTON GARDENS	04/22/2010	05/22/2010
155319	CLINTON GARDENS	04/22/2010	05/22/2010
155319	CLINTON GARDENS	04/22/2010	05/22/2010
155319	CLINTON GARDENS	04/22/2010	05/22/2010
155319	CLINTON GARDENS	04/22/2010	05/22/2010
155319	CLINTON GARDENS	04/22/2010	05/22/2010
155319	CLINTON GARDENS	04/22/2010	05/22/2010
155319	CLINTON GARDENS	03/25/2011	03/26/2011
155319	CLINTON GARDENS	03/25/2011	04/06/2011
155319	CLINTON GARDENS	03/25/2011	04/15/2011
155319	CLINTON GARDENS	03/25/2011	04/15/2011

Page 337 of 558 06/03/2013



FIRE SAFETY	Interior Finish Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies

HEALTH	Environmental Deficiencies		

Page 338 of 558 06/03/2013

Fire resistant interior walls.	Some	2
Exits that are accessible at all times.	Some	2
A fire alarm system that can be heard throughout the facility.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Few	2
Properly protected cooking facilities.	Some	2
Proper medical gas storage and administration areas.	Some	2
Weekly inspections and monthly testing of generators.	Many	1
Give residents a notice of rights, rules, services and charges.	Many	1
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2

Page 339 of 558 06/03/2013

155319	CLINTON GARDENS	03/25/2011	04/15/2011
155319	CLINTON GARDENS	03/25/2011	04/15/2011
155319	CLINTON GARDENS	03/25/2011	04/15/2011
155319	CLINTON GARDENS	03/25/2011	04/15/2011
155319	CLINTON GARDENS	03/25/2011	04/15/2011
155319	CLINTON GARDENS	03/28/2012	04/27/2012
155319	CLINTON GARDENS	03/28/2012	04/27/2012
155319	CLINTON GARDENS	03/28/2012	04/27/2012

Page 340 of 558 06/03/2013



HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies

Page 341 of 558 06/03/2013

Make sure that special or therapeutic diets are ordered by the attending doctor.	Few	2
1) Provide 3 meals at regular times; 2) serve breakfast within 14 hours of dinner; and 3) offer a snack at bedtime each day.	Some	2
Store, cook, and serve food in a safe and clean way.	Many	2
Make sure that doctors see a resident's plan of care at every visit and make notes about progress and orders in writing.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
Ensure residents have the right to have a choice over activities, their schedules, and health care according to their interests, assessments, and plans of care.	Some	2
Assist those residents who need help with eating/drinking, grooming and	Few	2

Page 342 of 558 06/03/2013



155319	CLINTON GARDENS	03/28/2012	04/27/2012
155319	CLINTON GARDENS	03/28/2012	04/27/2012
155319	CLINTON GARDENS	04/16/2012	05/16/2012
155319	CLINTON GARDENS	04/16/2012	05/16/2012
155319	CLINTON GARDENS	04/16/2012	05/16/2012
155319	CLINTON GARDENS	04/16/2012	05/16/2012
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/22/2010	03/17/2010
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/22/2010	03/17/2010

Page 343 of 558 06/03/2013



HEALTH Quality Care Deficiencies

HEALTH	Quality Care Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Vertical Openings Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Quality Care Deficiencies

Page 344 of 558 06/03/2013

with eating/drinking, grooming and		
personal and oral hygiene. Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Some	2
Have enough nurses to care for every resident in a way that maximizes the resident's well being.	Some	2
Corridor and hallway doors that block smoke.	Some	2
Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Some	2
A fire alarm system that can be heard throughout the facility.	Many	2
Properly installed electrical wiring and equipment.	Some	2
Provide housekeeping and maintenance services.	Some	2
Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically	Few	2

Page 345 of 558 06/03/2013



155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/22/2010	03/17/2010
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/22/2010	03/17/2010
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2010	03/23/2010
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2010	03/23/2010
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2010	03/23/2010
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2010	03/23/2010
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011

Page 346 of 558 06/03/2013



HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies

Page 347 of 558 06/03/2013

not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.		
Store, cook, and serve food in a safe and clean way.	Many	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Properly installed electrical wiring and equipment.	Some	2
Give residents a notice of rights, rules, services and charges.	Some	1
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Keep residents' personal and medical records private and confidential.	Some	1

Page 348 of 558 06/03/2013



155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/21/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011

Page 349 of 558 06/03/2013



HEALTH	Mistreatment Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Resident Assessment Deficiencies

Page 350 of 558 06/03/2013

records private and confidential.

1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2
Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Some	2
Ensure residents have the right to have a choice over activities, their schedules, and health care according to their interests, assessments, and plans of care.	Few	2
Listen to the resident groups and act on their complaints and suggestions that affect resident care and life.	Some	2
Reasonably accommodate the needs and preferences of each resident.	Few	2
Provide housekeeping and maintenance services.	Some	2
Conduct initial and periodic assessments of each resident's	Few	2

Page 351 of 558 06/03/2013



155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011

Page 352 of 558 06/03/2013



HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Nutrition and Dietary Deficiencies

Page 353 of 558 06/03/2013

functional capacity.

Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Develop policies and procedures for influenza and pneumococcal immunizations.	Some	2
Post nurse staffing information/data on a daily basis.	Some	1
Make sure menus meet the resident's nutritional needs and that there is a prepared menu by which nutritious meals have been planned for the	Some	2

Page 354 of 558 06/03/2013



155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	02/25/2011	03/27/2011

Page 355 of 558 06/03/2013



HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies

Page 356 of 558 06/03/2013

resident and followed.

Offer other nutritional food to each resident who will not eat the food served.	Some	2
Store, cook, and serve food in a safe and clean way.	Some	2
Provide or obtain dental services for each resident.	Few	2
At least once a month, have a licensed pharmacist review each resident's medication(s) and report any irregularities to the attending doctor.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Provide at least one room set aside to use as a resident dining room and for activities, that is a good size, with good lighting, air flow and furniture.	Some	2
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Some	2
Set up an ongoing quality assessment and assurance group to review quality deficiencies quarterly, and develop corrective plans of action.	Some	2

Page 357 of 558 06/03/2013



155329	ROSEWALK VILLAGE AT INDIANAPOLIS	03/15/2011	03/20/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	03/15/2011	03/20/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	03/15/2011	03/20/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	03/15/2011	03/20/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	03/15/2011	03/20/2011
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	04/16/2012	05/08/2012
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	04/16/2012	05/08/2012
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	04/16/2012	05/08/2012
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	04/16/2012	05/08/2012
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	04/17/2012	05/08/2012
155329	ROSEWALK VILLAGE AT INDIANAPOLIS	04/17/2012	05/08/2012

Page 358 of 558 06/03/2013



FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Miscellaneous Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies

Page 359 of 558 06/03/2013

Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
Proper construction of ducts through walls designed to prevent smoke passage.	Some	2
Other fire safety features required by fire safety codes.	Some	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Exits that are accessible at all times.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Back-up procedures in place for a faulty automatic sprinkler system.	Many	2
An approved back-up procedure for a faulty fire alarm system.	Many	2
Assist those residents who need help with eating/drinking, grooming and personal and oral hygiene.	Some	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2

Page 360 of 558 06/03/2013

155330	SALEM CROSSING	01/14/2011	02/13/2011
155330	SALEM CROSSING	01/14/2011	02/13/2011
155330	SALEM CROSSING	01/14/2011	02/13/2011
155330	SALEM CROSSING	01/14/2011	02/13/2011
155330	SALEM CROSSING	01/14/2011	02/13/2011
155330	SALEM CROSSING	01/14/2011	02/13/2011
155330	SALEM CROSSING	01/31/2011	02/11/2011
155330	SALEM CROSSING	01/31/2011	02/11/2011
155330	SALEM CROSSING	01/31/2011	02/11/2011

Page 361 of 558 06/03/2013



HEALTH	Resident Rights Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Electrical Deficiencies

Page 362 of 558 06/03/2013

Keep residents' personal and medical records private and confidential.	Few	2
Allow residents the right to participate in the planning or revision of care and treatment.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Corridor and hallway doors that block smoke.	Some	1
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Weekly inspections and monthly testing of generators.	Many	2

Page 363 of 558 06/03/2013



155330	SALEM CROSSING	11/03/2011	12/03/2011
155330	SALEM CROSSING	11/03/2011	12/03/2011
155330	SALEM CROSSING	01/28/2013	02/01/2013
155330	SALEM CROSSING	01/28/2013	02/01/2013
155330	SALEM CROSSING	01/28/2013	02/01/2013
155330	SALEM CROSSING	01/28/2013	02/01/2013
155330	SALEM CROSSING	01/28/2013	02/01/2013
155330	SALEM CROSSING	02/12/2013	03/01/2013

Page 364 of 558 06/03/2013



HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Pharmacy Service Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies

Page 365 of 558 06/03/2013

of generators.		
Provide at least one room set aside to use as a resident dining room and for activities, that is a good size, with good lighting, air flow and furniture.	Some	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Make sure that each residents' abilities in activities of daily living do not decline, unless unavoidable.	Few	2
Assist those residents who need help with eating/drinking, grooming and personal and oral hygiene.	Few	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
Corridor and hallway doors that block	Some	2

Page 366 of 558 06/03/2013



155330	SALEM CROSSING	02/12/2013	03/01/2013
155330	SALEM CROSSING	02/12/2013	03/01/2013
155330	SALEM CROSSING	02/12/2013	03/01/2013
155330	SALEM CROSSING	02/12/2013	03/01/2013
155332	HERITAGE HOUSE REHABILITATION & HEALTHCARE CENTER	08/20/2010	09/19/2010
155332	HERITAGE HOUSE REHABILITATION & HEALTHCARE CENTER	08/20/2010	09/19/2010
155332	HERITAGE HOUSE REHABILITATION & HEALTHCARE CENTER	08/20/2010	09/19/2010
155332	HERITAGE HOUSE REHABILITATION & HEALTHCARE CENTER	07/01/2011	07/22/2011
155332	HERITAGE HOUSE REHABILITATION & HEALTHCARE CENTER	07/01/2011	07/22/2011

Page 367 of 558 06/03/2013



FIRE SAFETY	Vertical Openings Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies

Page 368 of 558 06/03/2013

smoke.		
Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Emergency lighting that can last at least 1 1/2 hours.	Many	1
Properly protected cooking facilities.	Some	1
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
Reasonably accommodate the needs and preferences of each resident.	Few	2
Store, cook, and serve food in a safe and clean way.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2

Page 369 of 558 06/03/2013

155332	HERITAGE HOUSE REHABILITATION & HEALTHCARE CENTER	07/19/2011	08/18/2011
155332	HERITAGE HOUSE REHABILITATION & HEALTHCARE CENTER	07/19/2011	08/18/2011
155332	HERITAGE HOUSE REHABILITATION & HEALTHCARE CENTER	10/01/2012	10/31/2012
155332	HERITAGE HOUSE REHABILITATION & HEALTHCARE CENTER	10/01/2012	10/31/2012
155332	HERITAGE HOUSE REHABILITATION & HEALTHCARE CENTER	10/01/2012	10/31/2012
155332	HERITAGE HOUSE REHABILITATION & HEALTHCARE CENTER	10/01/2012	10/31/2012
155355	WEST BEND NURSING AND REHABILITATION	08/09/2010	08/23/2010
155355	WEST BEND NURSING AND REHABILITATION	08/09/2010	08/23/2010
155355	WEST BEND NURSING AND REHABILITATION	08/09/2010	08/23/2010

Page 370 of 558 06/03/2013



FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies

Page 371 of 558 06/03/2013

Horizontal exits.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Provide medically-related social services to help each resident achieve the highest possible quality of life.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Give or get specialized rehabilitative services per the patient's assessment or plan of care.	Few	2
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that a nursing home area is free from accident hazards and provide	Few	2

Page 372 of 558 06/03/2013



155355	WEST BEND NURSING AND REHABILITATION	08/19/2010	09/22/2010
155355	WEST BEND NURSING AND REHABILITATION	08/19/2010	09/22/2010
155355	WEST BEND NURSING AND REHABILITATION	08/19/2010	09/22/2010
155355	WEST BEND NURSING AND REHABILITATION	10/14/2011	11/13/2011
155355	WEST BEND NURSING AND REHABILITATION	10/14/2011	11/13/2011
155355	WEST BEND NURSING AND REHABILITATION	10/14/2011	11/13/2011
155355	WEST BEND NURSING AND REHABILITATION	10/14/2011	11/13/2011
155355	WEST BEND NURSING AND REHABILITATION	10/14/2011	11/13/2011
155355	WEST BEND NURSING AND REHABILITATION	11/02/2011	12/03/2011
155355	WEST BEND NURSING AND REHABILITATION	11/02/2011	12/03/2011

Page 373 of 558 06/03/2013



FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies

Page 374 of 558 06/03/2013

from accident hazards and provide adequate supervision to prevent avoidable accidents.		
Exits that are accessible at all times.	Some	2
Emergency lighting that can last at least 1 1/2 hours.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Some	2
Store, cook, and serve food in a safe and clean way.	Many	2
Give or get x-rays and other tests in a timely manner to meet the needs of residents.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Corridor and hallway doors that block smoke.	Some	2
Special areas constructed so that walls	Few	2

Page 375 of 558 06/03/2013



155355	WEST BEND NURSING AND REHABILITATION	11/02/2011	12/03/2011
155355	WEST BEND NURSING AND REHABILITATION	11/02/2011	12/03/2011
155355	WEST BEND NURSING AND REHABILITATION	11/02/2011	12/03/2011
155355	WEST BEND NURSING AND REHABILITATION	11/02/2011	12/03/2011
155355	WEST BEND NURSING AND REHABILITATION	11/02/2011	12/03/2011
155355	WEST BEND NURSING AND REHABILITATION	01/10/2013	02/09/2013
155377	SEYMOUR CROSSING	05/13/2010	07/07/2010
155377	SEYMOUR CROSSING	05/13/2010	07/07/2010
155377	SEYMOUR CROSSING	05/13/2010	07/07/2010
155377	SEYMOUR CROSSING	05/13/2010	07/07/2010
155377	SEYMOUR CROSSING	05/13/2010	07/07/2010

Page 376 of 558 06/03/2013



FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies

Page 377 of 558 06/03/2013

can resist fire for one hour or an approved fire extinguishing system.		
Proper backup exit lighting.	Few	2
Properly located and lighted "Exit" signs.	Few	2
A written emergency evacuation plan.	Some	2
Properly protected cooking facilities.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Store, cook, and serve food in a safe and clean way.	Some	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Listen to the resident groups and act on their complaints and suggestions that affect resident care and life.	Some	2
Conduct initial and periodic assessments of each resident's functional capacity.	Some	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea,	Few	2

Page 378 of 558 06/03/2013



155377	SEYMOUR CROSSING	05/13/2010	07/16/2010
155377	SEYMOUR CROSSING	05/13/2010	07/07/2010
155377	SEYMOUR CROSSING	05/20/2010	06/18/2010
155377	SEYMOUR CROSSING	05/20/2010	06/18/2010
155377	SEYMOUR CROSSING	05/20/2010	06/18/2010
155377	SEYMOUR CROSSING	07/20/2011	08/18/2011
155377	SEYMOUR CROSSING	07/20/2011	08/18/2011
155377	SEYMOUR CROSSING	07/20/2011	08/18/2011

Page 379 of 558 06/03/2013



HEALTH	Environmental Deficiencies
HEALTH	Pharmacy Service Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Resident Assessment Deficiencies

Page 380 of 558 06/03/2013

as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.			
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	3	
Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.	Some	2	
Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2	
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2	
Weekly inspections and monthly testing of generators.	Many	1	
Provide activities to meet the interests and needs of each resident.	Few	2	
Provide a safe, clean, comfortable and home-like environment; and allow residents to use personal belongings to the extent possible.	Some	1	
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2	

Page 381 of 558 06/03/2013



155377	SEYMOUR CROSSING	07/20/2011	08/18/2011
155377	SEYMOUR CROSSING	07/20/2011	08/18/2011
155377	SEYMOUR CROSSING	07/20/2011	08/18/2011
155377	SEYMOUR CROSSING	07/20/2011	08/18/2011
155377	SEYMOUR CROSSING	08/22/2011	09/19/2011
155377	SEYMOUR CROSSING	08/22/2011	09/19/2011
155377	SEYMOUR CROSSING	08/22/2011	09/19/2011
155377	SEYMOUR CROSSING	08/22/2011	09/19/2011
155377	SEYMOUR CROSSING	05/25/2012	06/24/2012

Page 382 of 558 06/03/2013



HEALTH	Quality Care Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
FIRE SAFETY	Interior Finish Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Assessment Deficiencies

Page 383 of 558 06/03/2013

	,	
measured.		
Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.	Few	2
Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.	Few	2
Ensure that residents are safe from serious medication errors.	Few	2
1) Provide 3 meals at regular times; 2) serve breakfast within 14 hours of dinner; and 3) offer a snack at bedtime each day.	Some	1
Fire resistant room wall surfaces.	Some	1
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Some	2
Properly installed electrical wiring and equipment.	Some	2
Develop a complete care plan that meets all the resident's needs, with	Some	2

Page 384 of 558 06/03/2013



155377	SEYMOUR CROSSING	05/25/2012	06/24/2012
155377	SEYMOUR CROSSING	05/25/2012	06/24/2012
155377	SEYMOUR CROSSING	05/25/2012	07/17/2012
155377	SEYMOUR CROSSING	05/31/2012	06/20/2012
155377	SEYMOUR CROSSING	05/31/2012	06/20/2012
155383	WASHINGTON HEALTH CARE CENTER	03/31/2010	04/16/2010
155383	WASHINGTON HEALTH CARE CENTER	03/31/2010	04/16/2010
155383	WASHINGTON HEALTH CARE CENTER	04/08/2011	04/29/2011
155383	WASHINGTON HEALTH CARE CENTER	04/08/2011	04/29/2011

Page 385 of 558 06/03/2013



HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Resident Assessment Deficiencies

Page 386 of 558 06/03/2013

timetables and actions that can be measured.			
Develop policies and procedures for influenza and pneumococcal immunizations.	Few	2	
Have a program that investigates, controls and keeps infection from spreading.	Few	2	
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2	
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2	
Heating and ventilation systems that have been properly installed according to the manufacturer's instructions.	Some	2	
An approved automatic sprinkler system connected to the fire alarm system.	Some	2	
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2	
Provide housekeeping and maintenance services.	Some	2	
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2	

Page 387 of 558 06/03/2013

155383	WASHINGTON HEALTH CARE CENTER	04/08/2011	04/29/2011
155383	WASHINGTON HEALTH CARE CENTER	04/08/2011	04/29/2011
155383	WASHINGTON HEALTH CARE CENTER	04/08/2011	04/29/2011
155383	WASHINGTON HEALTH CARE CENTER	04/08/2011	04/29/2011
155383	WASHINGTON HEALTH CARE CENTER	04/08/2011	04/29/2011
155383	WASHINGTON HEALTH CARE CENTER	04/19/2011	05/16/2011
155383	WASHINGTON HEALTH CARE CENTER	04/19/2011	05/16/2011
155383	WASHINGTON HEALTH CARE CENTER	04/19/2011	05/16/2011
155383	WASHINGTON HEALTH CARE CENTER	04/19/2011	05/16/2011

Page 388 of 558 06/03/2013

HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Vertical Openings Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies

Page 389 of 558 06/03/2013

Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.	Some	2
Store, cook, and serve food in a safe and clean way.	Some	2
Make sure that the nursing home area is safe, easy to use, clean and comfortable for residents, staff and the public.	Some	2
Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Some	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Exits that are accessible at all times.	Some	2

Page 390 of 558 06/03/2013

155383	WASHINGTON HEALTH CARE CENTER	04/19/2011	05/16/2011
155383	WASHINGTON HEALTH CARE CENTER	04/19/2011	05/16/2011
155383	WASHINGTON HEALTH CARE CENTER	04/19/2011	05/16/2011
155383	WASHINGTON HEALTH CARE CENTER	03/16/2012	04/06/2012
155383	WASHINGTON HEALTH CARE CENTER	03/16/2012	04/12/2012
155383	WASHINGTON HEALTH CARE CENTER	03/16/2012	04/12/2012
155383	WASHINGTON HEALTH CARE CENTER	03/16/2012	04/12/2012
155383	WASHINGTON HEALTH CARE CENTER	03/28/2012	04/23/2012
155383	WASHINGTON HEALTH CARE CENTER	03/28/2012	04/23/2012
155383	WASHINGTON HEALTH CARE CENTER	03/28/2012	04/23/2012
155383	WASHINGTON HEALTH CARE CENTER	03/28/2012	04/23/2012

Page 391 of 558 06/03/2013



FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies

Page 392 of 558 06/03/2013

Emergency lighting that can last at least 1 1/2 hours.	Some	2
Properly protected cooking facilities.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Give residents a notice of rights, rules, services and charges.	Few	2
Allow residents to easily view the results of the nursing home's most recent inspection.	Many	1
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Set up an ongoing quality assessment and assurance group to review quality deficiencies quarterly, and develop corrective plans of action.	Many	2
Corridor and hallway doors that block smoke.	Some	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Exits that are accessible at all times.	Some	2

Page 393 of 558 06/03/2013

155383	WASHINGTON HEALTH CARE CENTER	03/28/2012	04/23/2012
155383	WASHINGTON HEALTH CARE CENTER	03/28/2012	04/23/2012
155383	WASHINGTON HEALTH CARE CENTER	03/28/2012	04/23/2012
155383	WASHINGTON HEALTH CARE CENTER	03/28/2012	04/23/2012
155383	WASHINGTON HEALTH CARE CENTER	03/28/2012	04/23/2012
155383	WASHINGTON HEALTH CARE CENTER	03/28/2012	04/23/2012
155383	WASHINGTON HEALTH CARE CENTER	03/28/2012	04/23/2012
155448	LOWELL HEALTHCARE	12/20/2010	01/11/2011
155448	LOWELL HEALTHCARE	12/20/2010	01/11/2011
155448	LOWELL HEALTHCARE	12/20/2010	01/11/2011
155448	LOWELL HEALTHCARE	12/20/2010	01/11/2011

Page 394 of 558 06/03/2013



FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies

Page 395 of 558 06/03/2013

Portable fire extinguishers. Proper medical gas storage and administration areas. Proper fire barriers, ventilation and signs for the transfilling of oxygen. Weekly inspections and monthly testing of generators. Back-up procedures in place for a faulty automatic sprinkler system. An approved back-up procedure for a faulty fire alarm system. Conduct initial and periodic assessments of each resident's functional capacity. Ensure each resident receives an accurate assessment by a qualified health professional. Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured. Provide care by qualified persons according to each resident's written plan of care.	Record of quarterly fire drills for each shift under varying conditions.	Many	2
administration areas. Proper fire barriers, ventilation and signs for the transfilling of oxygen. Weekly inspections and monthly testing of generators. Back-up procedures in place for a faulty automatic sprinkler system. An approved back-up procedure for a faulty fire alarm system. Conduct initial and periodic sassessments of each resident's functional capacity. Ensure each resident receives an accurate assessment by a qualified health professional. Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured. Provide care by qualified persons Few 2 according to each resident's written plan	Portable fire extinguishers.	Some	2
for the transfilling of oxygen. Weekly inspections and monthly testing of generators. Back-up procedures in place for a faulty automatic sprinkler system. An approved back-up procedure for a faulty fire alarm system. Conduct initial and periodic Few 2 assessments of each resident's functional capacity. Ensure each resident receives an accurate assessment by a qualified health professional. Develop a complete care plan that Few 2 meets all the resident's needs, with timetables and actions that can be measured. Provide care by qualified persons Few 2 according to each resident's written plan	,	Some	2
of generators. Back-up procedures in place for a faulty automatic sprinkler system. An approved back-up procedure for a faulty fire alarm system. Conduct initial and periodic assessments of each resident's functional capacity. Ensure each resident receives an accurate assessment by a qualified health professional. Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured. Provide care by qualified persons Few 2 according to each resident's written plan	•	Some	2
automatic sprinkler system. An approved back-up procedure for a faulty fire alarm system. Conduct initial and periodic Few 2 assessments of each resident's functional capacity. Ensure each resident receives an accurate assessment by a qualified health professional. Develop a complete care plan that Few 2 meets all the resident's needs, with timetables and actions that can be measured. Provide care by qualified persons Few 2 according to each resident's written plan		Many	2
faulty fire alarm system. Conduct initial and periodic Few 2 assessments of each resident's functional capacity. Ensure each resident receives an accurate assessment by a qualified health professional. Develop a complete care plan that Few 2 meets all the resident's needs, with timetables and actions that can be measured. Provide care by qualified persons Few 2 according to each resident's written plan	• • • • • • • • • • • • • • • • • • • •	Many	2
assessments of each resident's functional capacity. Ensure each resident receives an Some 2 accurate assessment by a qualified health professional. Develop a complete care plan that Few 2 meets all the resident's needs, with timetables and actions that can be measured. Provide care by qualified persons Few 2 according to each resident's written plan		Many	2
Ensure each resident receives an accurate assessment by a qualified health professional. Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured. Provide care by qualified persons Few 2 according to each resident's written plan	assessments of each resident's	Few	2
meets all the resident's needs, with timetables and actions that can be measured. Provide care by qualified persons Few 2 according to each resident's written plan	Ensure each resident receives an accurate assessment by a qualified	Some	2
Provide care by qualified persons Few 2 according to each resident's written plan	meets all the resident's needs, with timetables and actions that can be	Few	2
	Provide care by qualified persons according to each resident's written plan	Few	2

Page 396 of 558 06/03/2013

155448	LOWELL HEALTHCARE	12/20/2010	01/11/2011
155448	LOWELL HEALTHCARE	12/20/2010	01/11/2011
155448	LOWELL HEALTHCARE	02/03/2011	03/05/2011
155448	LOWELL HEALTHCARE	02/03/2011	03/05/2011
155448	LOWELL HEALTHCARE	02/03/2011	03/05/2011
155448	LOWELL HEALTHCARE	02/03/2011	03/05/2011
155448	LOWELL HEALTHCARE	02/03/2011	03/05/2011
155448	LOWELL HEALTHCARE	02/03/2011	03/05/2011
155448	LOWELL HEALTHCARE	02/03/2011	03/05/2011
155448	LOWELL HEALTHCARE	02/03/2011	03/05/2011
155448	LOWELL HEALTHCARE	01/26/2012	02/25/2012
155448	LOWELL HEALTHCARE	01/26/2012	02/25/2012

Page 397 of 558 06/03/2013



HEALTH	Quality Care Deficiencies
--------	---------------------------

HEALTH Administration Deficiencies

FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
-------------	---

FIRE SAFETY Fire Alarm Systems Deficiencies

FIRE SAFETY	Automatic Sprinkler Systems Deficiencies

FIRE SAFETY Building Service Equipment Deficiencies

FIRE SAFETY Medical Gases and Anesthetizing Areas Deficiencies

FIRE SAFETY Building Construction Deficiencies

FIRE SAFETY Electrical Deficiencies

FIRE SAFETY Electrical Deficiencies

HEALTH Environmental Deficiencies

HEALTH Quality Care Deficiencies

Page 398 of 558 06/03/2013

Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Some	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
An approved installation, maintenance and testing program for fire alarm systems.	Many	2
Automatic sprinkler systems that have been maintained in working order.	Many	2
Properly protected cooking facilities.	Some	2
Proper medical gas storage and administration areas.	Some	2
Noncombustible or limited-combustible interior walls.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Properly installed electrical wiring and equipment.	Some	2
Provide housekeeping and maintenance services.	Some	2
Ensure that each resident who enters	Few	2

Page 399 of 558 06/03/2013



155448	LOWELL HEALTHCARE	01/26/2012	02/25/2012
155448	LOWELL HEALTHCARE	02/06/2012	03/07/2012
155448	LOWELL HEALTHCARE	02/06/2012	03/07/2012
155448	LOWELL HEALTHCARE	02/06/2012	03/07/2012
155448	LOWELL HEALTHCARE	02/06/2012	03/07/2012
155448	LOWELL HEALTHCARE	02/06/2012	03/07/2012
155448	LOWELL HEALTHCARE	02/06/2012	03/07/2012
155448	LOWELL HEALTHCARE	02/06/2012	03/07/2012
155448	LOWELL HEALTHCARE	03/08/2013	04/07/2013

Page 400 of 558 06/03/2013



HEALTH	Administration Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
HEALTH	Pharmacy Service Deficiencies

Page 401 of 558 06/03/2013

the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary normal Provide only wh physicia Special

of well-being.

urinary tract infections and restore normal bladder functions.		
Provide or obtain laboratory services only when ordered by the attending physician.	Few	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Exit stairways and towers that are smoke proof.	Some	2
Exits that are accessible at all times.	Some	2
Horizontal exits.	Some	2
A fire alarm system that can be heard throughout the facility.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Some	2
Properly protected cooking facilities.	Some	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level	Few	2

Page 402 of 558 06/03/2013

155448	LOWELL HEALTHCARE	03/08/2013	04/07/2013
155448	LOWELL HEALTHCARE	03/12/2013	04/11/2013
155448	LOWELL HEALTHCARE	03/12/2013	04/11/2013
155448	LOWELL HEALTHCARE	03/12/2013	04/11/2013
155448	LOWELL HEALTHCARE	03/12/2013	04/11/2013
155448	LOWELL HEALTHCARE	03/12/2013	04/11/2013
155448	LOWELL HEALTHCARE	03/12/2013	04/11/2013
155448	LOWELL HEALTHCARE	03/12/2013	04/11/2013
155448	LOWELL HEALTHCARE	03/12/2013	04/11/2013
155448	LOWELL HEALTHCARE	03/12/2013	04/11/2013
155448	LOWELL HEALTHCARE	03/12/2013	04/11/2013

Page 403 of 558 06/03/2013



HEALTH	Pharmacy Service Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Vertical Openings Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Smoking Regulations Deficiencies
FIRE SAFETY	Miscellaneous Deficiencies

Page 404 of 558 06/03/2013

Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
Corridors that are separated from use areas by walls constructed to limit the passage of smoke.	Some	2
Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Exits that are accessible at all times.	Some	2
Emergency lighting that can last at least 1 1/2 hours.	Some	2
A written emergency evacuation plan.	Many	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	1
Portable fire extinguishers.	Some	2
Posted "No-smoking" signs in areas where smoking is not permitted or ashtrays provided where smoking was allowed.	Some	2
Other fire safety features required by fire	Many	1

Page 405 of 558 06/03/2013



155448	LOWELL HEALTHCARE	03/12/2013	04/11/2013
155448	LOWELL HEALTHCARE	03/12/2013	04/11/2013
155478	TIMBERS OF JASPER THE	02/01/2010	02/19/2010
155478	TIMBERS OF JASPER THE	02/01/2010	02/19/2010
155478	TIMBERS OF JASPER THE	02/01/2010	02/19/2010
155478	TIMBERS OF JASPER THE	02/01/2010	02/19/2010
155478	TIMBERS OF JASPER THE	02/01/2010	02/19/2010
155478	TIMBERS OF JASPER THE	02/01/2010	02/19/2010

Page 406 of 558 06/03/2013



FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Nutrition and Dietary Deficiencies

Page 407 of 558 06/03/2013

safety codes.		
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Properly installed electrical wiring and equipment.	Many	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Provide medically-related social services to help each resident achieve the highest possible quality of life.	Few	2
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked,	Some	2

Page 408 of 558 06/03/2013



155478	TIMBERS OF JASPER THE	02/01/2010	02/19/2010
155478	TIMBERS OF JASPER THE	02/01/2010	02/19/2010
155478	TIMBERS OF JASPER THE	02/24/2010	04/21/2010
155478	TIMBERS OF JASPER THE	02/24/2010	04/21/2010
155478	TIMBERS OF JASPER THE	02/24/2010	04/21/2010
155478	TIMBERS OF JASPER THE	02/24/2010	04/21/2010
155478	TIMBERS OF JASPER THE	02/24/2010	04/21/2010
155478	TIMBERS OF JASPER THE	02/24/2011	03/17/2011
155478	TIMBERS OF JASPER THE	02/24/2011	03/25/2011
155478	TIMBERS OF JASPER THE	02/24/2011	02/25/2011

Page 409 of 558 06/03/2013



HEALTH	Administration Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Quality Care Deficiencies

Page 410 of 558 06/03/2013

and at the right temperature.		
Give or get quality laboratory services/tests in a timely manner to meet the needs of residents.	Few	2
Provide or obtain laboratory services only when ordered by the attending physician.	Few	2
Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	1
A fire alarm system that can be heard throughout the facility.	Many	2
Properly maintained smoke detectors.	Many	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Some	2
Provide medically-related social services to help each resident achieve the highest possible quality of life.	Few	2
Provide housekeeping and maintenance services.	Many	1
Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and	Few	4

Page 411 of 558 06/03/2013



155478	TIMBERS OF JASPER THE	02/24/2011	03/11/2011
155478	TIMBERS OF JASPER THE	02/24/2011	03/01/2011
155478	TIMBERS OF JASPER THE	03/10/2011	03/31/2011
155478	TIMBERS OF JASPER THE	03/26/2012	04/10/2012
155478	TIMBERS OF JASPER THE	03/26/2012	04/10/2012
155478	TIMBERS OF JASPER THE	03/26/2012	04/10/2012
155478	TIMBERS OF JASPER THE	03/26/2012	04/10/2012
155478	TIMBERS OF JASPER THE	03/26/2012	04/10/2012
155478	TIMBERS OF JASPER THE	04/11/2012	04/19/2012

Page 412 of 558 06/03/2013



HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies

Page 413 of 558 06/03/2013

prostheses.		
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Some	4
An approved installation, maintenance and testing program for fire alarm systems.	Many	2
Allow residents to self-administer drugs if determined safe.	Few	2
Provide housekeeping and maintenance services.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Have enough outside ventilation via a window or mechanical ventilation, or both.	Some	2
Exits that are accessible at all times.	Some	2

Page 414 of 558 06/03/2013



155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	09/24/2010	11/09/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	09/24/2010	11/09/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	09/24/2010	11/09/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	09/24/2010	11/09/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	09/24/2010	11/22/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/20/2010	11/19/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/20/2010	11/19/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/20/2010	11/19/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/20/2010	11/19/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/20/2010	11/19/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/20/2010	11/19/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/20/2010	11/19/2010

Page 415 of 558 06/03/2013



HEALTH	Resident Rights Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies

Page 416 of 558 06/03/2013

Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Some	2
Provide housekeeping and maintenance services.	Some	2
Hire a qualified dietician.	Many	2
Hire sufficient dietary support personnel.	Many	2
Store, cook, and serve food in a safe and clean way.	Many	2
Corridor and hallway doors that block smoke.	Some	1
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Emergency lighting that can last at least 1 1/2 hours.	Some	1
Record of quarterly fire drills for each shift under varying conditions.	Many	2
An approved installation, maintenance and testing program for fire alarm systems.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Some	2

Page 417 of 558 06/03/2013



155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/20/2010	11/19/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/20/2010	11/19/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/20/2010	11/19/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/20/2010	11/19/2010
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/31/2011	11/15/2011
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/31/2011	11/15/2011
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	10/31/2011	11/15/2011
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	11/09/2011	11/23/2011

Page 418 of 558 06/03/2013



FIRE SAFETY	Smoking Regulations Deficiencies
FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies

HEALTH	Environmental Deficiencies	
FIRE SAFETY	Hazardous Area Deficiencies	

Page 419 of 558 06/03/2013

Posted "No-smoking" signs in areas where smoking is not permitted or ashtrays provided where smoking was allowed.	Some	2
Properly installed electrical wiring and equipment.	Some	2
Back-up procedures in place for a faulty automatic sprinkler system.	Many	1
An approved back-up procedure for a faulty fire alarm system.	Many	1
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	3
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	3
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2

Page 420 of 558 06/03/2013



155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	11/09/2011	11/23/2011
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	11/09/2011	11/23/2011
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	11/09/2011	11/23/2011
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	11/09/2011	11/23/2011
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	11/09/2011	11/23/2011
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	11/09/2011	11/23/2011
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	12/13/2012	01/04/2013
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	12/13/2012	01/04/2013
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	12/13/2012	01/04/2013
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	12/13/2012	01/04/2013

Page 421 of 558 06/03/2013



FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Smoking Regulations Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies

Page 422 of 558 06/03/2013

Exits that are accessible at all times.	Some	2
Properly located and lighted "Exit" signs.	Some	2
A written emergency evacuation plan.	Many	2
Automatic sprinkler systems that have been maintained in working order.	Some	2
Posted "No-smoking" signs in areas where smoking is not permitted or ashtrays provided where smoking was allowed.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
Have a program that investigates, controls and keeps infection from	Few	2

Page 423 of 558 06/03/2013



155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	01/03/2013	01/24/2013
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	01/03/2013	01/24/2013
155561	GOOD SAMARITAN HOME & REHABILITATIVE CENTER	01/03/2013	01/24/2013
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/22/2009	11/20/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/22/2009	11/20/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/22/2009	11/20/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/22/2009	11/20/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009

Page 424 of 558 06/03/2013



FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Miscellaneous Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Resident Rights Deficiencies

Page 425 of 558 06/03/2013

controls and keeps infection from		
spreading.		
Exits that are accessible at all times.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Other fire safety features required by fire safety codes.	Many	1
Smoke barrier doors that can resist smoke for at least 20 minutes.	Many	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Exits that are accessible at all times.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Keep each resident free from physical restraints, unless needed for medical treatment.	Few	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Some	2

Page 426 of 558 06/03/2013



155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009

Page 427 of 558 06/03/2013



HEALTH	Quality Care Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies

Page 428 of 558 06/03/2013

Provide activities to meet the interests and needs of each resident.	Few	2
Conduct initial and periodic assessments of each resident's functional capacity.	Some	2
Ensure each resident receives an accurate assessment by a qualified health professional.	Few	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Some	2
Ensure services provided by the nursing facility meet professional standards of quality.	Few	3
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
Assist those residents who need help with eating/drinking, grooming and personal and oral hygiene.	Few	2
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Some	4

Page 429 of 558 06/03/2013



155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	10/29/2009	11/23/2009
155568	WILLIAMSPORT NURSING AND REHABILITATION	12/22/2010	01/20/2011
155568	WILLIAMSPORT NURSING AND REHABILITATION	12/22/2010	01/20/2011
155568	WILLIAMSPORT NURSING AND REHABILITATION	12/22/2010	01/20/2011

Page 430 of 558 06/03/2013



HEALTH	Quality Care Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Mistreatment Deficiencies

Page 431 of 558 06/03/2013

heal existing bed sores.		
Ensure residents maintain acceptable nutritional status.	Few	3
Provide food in a way that meets a resident's needs.	Few	2
Store, cook, and serve food in a safe and clean way.	Many	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Give or get quality laboratory services/tests in a timely manner to meet the needs of residents.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2
Develop and implement policies for 1)	Few	2

Page 432 of 558 06/03/2013



155568	WILLIAMSPORT NURSING AND REHABILITATION	12/22/2010	01/20/2011
155568	WILLIAMSPORT NURSING AND REHABILITATION	12/22/2010	01/20/2011
155568	WILLIAMSPORT NURSING AND REHABILITATION	12/22/2010	01/20/2011
155568	WILLIAMSPORT NURSING AND REHABILITATION	12/22/2010	01/20/2011
155568	WILLIAMSPORT NURSING AND REHABILITATION	12/22/2010	01/20/2011

155568	WILLIAMSPORT NURSING AND REHABILITATION	12/22/2010	01/20/2011

Page 433 of 558 06/03/2013



HEALTH	Resident Assessment Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies

HEALTH	Environmental Deficiencies

Page 434 of 558 06/03/2013

screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.		
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Some	2
Provide care by qualified persons according to each resident's written plan of care.	Some	2
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	2
Ensure that a nursing home area is free from accident hazards and provide	Some	2

Page 435 of 558 06/03/2013



155568	WILLIAMSPORT NURSING AND REHABILITATION	12/22/2010	01/20/2011
155568	WILLIAMSPORT NURSING AND REHABILITATION	12/22/2010	01/20/2011
155568	WILLIAMSPORT NURSING AND REHABILITATION	12/22/2010	01/20/2011
155568	WILLIAMSPORT NURSING AND REHABILITATION	12/22/2010	01/20/2011
155568	WILLIAMSPORT NURSING AND REHABILITATION	01/11/2011	02/10/2011
155568	WILLIAMSPORT NURSING AND REHABILITATION	01/11/2011	02/10/2011
155568	WILLIAMSPORT NURSING AND REHABILITATION	01/11/2011	02/10/2011
155568	WILLIAMSPORT NURSING AND REHABILITATION	03/01/2012	03/30/2012

Page 436 of 558 06/03/2013



HEALTH	Pharmacy Service Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Vertical Openings Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY	Building Construction Deficiencies
HEALTH	Mistreatment Deficiencies

Page 437 of 558 06/03/2013

from accident hazards and provide adequate supervision to prevent avoidable accidents.		
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	4
Store, cook, and serve food in a safe and clean way.	Many	2
Choose a doctor to serve as the medical director to create resident care policies and coordinate medical care in the facility.	Many	2
Quickly tell the resident's doctor the results of laboratory tests.	Some	2
Exit doors that are held open by devices that will automatically close on the activation of a fire alarm or smoke detector.	Some	2
Proper medical gas storage and administration areas.	Some	2
Noncombustible or limited-combustible interior walls.	Some	2
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate	Few	2

Page 438 of 558 06/03/2013



155568	WILLIAMSPORT NURSING AND REHABILITATION	03/01/2012	03/30/2012
155568	WILLIAMSPORT NURSING AND REHABILITATION	03/01/2012	03/30/2012
155568	WILLIAMSPORT NURSING AND REHABILITATION	03/01/2012	03/30/2012
155568	WILLIAMSPORT NURSING AND REHABILITATION	03/01/2012	03/30/2012
155568	WILLIAMSPORT NURSING AND REHABILITATION	03/05/2012	03/30/2012
155568	WILLIAMSPORT NURSING AND REHABILITATION	03/05/2012	03/30/2012
155568	WILLIAMSPORT NURSING AND REHABILITATION	03/05/2012	03/30/2012
155568	WILLIAMSPORT NURSING AND REHABILITATION	03/05/2012	03/30/2012
155620	ZIONSVILLE MEADOWS	05/21/2010	06/14/2010

Page 439 of 558 06/03/2013



HEALTH	Mistreatment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Quality Care Deficiencies

Page 440 of 558 06/03/2013

residents; or 2) report and investigate		
any acts or reports of abuse, neglect or		
mistreatment of residents.		
Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Few	2
Provide care by qualified persons	Few	2
according to each resident's written plan		
of care.		
Store, cook, and serve food in a safe and clean way.	Many	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
A written emergency evacuation plan.	Some	1
A fire alarm system that can be heard throughout the facility.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Properly installed electrical wiring and equipment.	Few	2
Ensure services provided by the nursing facility meet professional standards of	Few	2

Page 441 of 558 06/03/2013



ZIONSVILLE MEADOWS

155620

155620	ZIONSVILLE MEADOWS	05/21/2010	06/14/2010
155620	ZIONSVILLE MEADOWS	05/21/2010	06/14/2010
155620	ZIONSVILLE MEADOWS	05/21/2010	06/14/2010
155620	ZIONSVILLE MEADOWS	05/21/2010	06/14/2010
155620	ZIONSVILLE MEADOWS	05/21/2010	06/14/2010
155620	ZIONSVILLE MEADOWS	06/16/2010	07/09/2010
155620	ZIONSVILLE MEADOWS	06/16/2010	07/09/2010

Page 442 of 558 06/03/2013

05/21/2010

06/14/2010



HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies

HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies

Page 443 of 558 06/03/2013

Provide care by qualified persons according to each resident's written plan of care.	Few	2
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	2
Give each resident enough fluids to keep them healthy and prevent dehydration.	Few	2
Dispose of garbage and refuse properly.	Some	1
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Many	2

Page 444 of 558 06/03/2013

155620	ZIONSVILLE MEADOWS	06/16/2010	07/09/2010
155620	ZIONSVILLE MEADOWS	06/16/2010	07/09/2010
155620	ZIONSVILLE MEADOWS	07/06/2011	07/26/2011
155620	ZIONSVILLE MEADOWS	07/06/2011	07/26/2011
155620	ZIONSVILLE MEADOWS	07/06/2011	07/26/2011
155620	ZIONSVILLE MEADOWS	07/18/2011	08/05/2011
155620	ZIONSVILLE MEADOWS	07/18/2011	08/05/2011
155620	ZIONSVILLE MEADOWS	08/24/2012	09/21/2012
155620	ZIONSVILLE MEADOWS	08/24/2012	09/21/2012
155620	ZIONSVILLE MEADOWS	08/24/2012	09/21/2012
155620	ZIONSVILLE MEADOWS	08/24/2012	09/21/2012
155620	ZIONSVILLE MEADOWS	08/24/2012	09/21/2012
155620	ZIONSVILLE MEADOWS	08/24/2012	09/21/2012

Page 445 of 558 06/03/2013



FIRE SAFETY Automatic Sprinkler Systems Deficiencies

FIRE SAFETY Electrical Deficiencies

HEALTH Quality Care Deficiencies

HEALTH Environmental Deficiencies

HEALTH	Nutrition and Dietary Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Electrical Deficiencies

Page 446 of 558 06/03/2013

Properly working alarms on sprinkler valves.	Many	2
Properly installed electrical wiring and equipment.	Some	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	3
Store, cook, and serve food in a safe and clean way.	Many	2
Emergency lighting that can last at least 1 1/2 hours.	Some	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
Exits that are accessible at all times.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Many	1
Portable fire extinguishers.	Many	2
Weekly inspections and monthly testing of generators.	Many	2
Properly installed electrical wiring and	Few	2

Page 447 of 558 06/03/2013

155620	ZIONSVILLE MEADOWS	08/24/2012	09/21/2012
155620	ZIONSVILLE MEADOWS	08/24/2012	09/21/2012
155620	ZIONSVILLE MEADOWS	08/24/2012	09/21/2012
155620	ZIONSVILLE MEADOWS	08/24/2012	09/21/2012
155620	ZIONSVILLE MEADOWS	08/24/2012	09/21/2012
155620	ZIONSVILLE MEADOWS	08/24/2012	09/21/2012

Page 448 of 558 06/03/2013



HEALTH	Resident Rights Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies

Page 449 of 558 06/03/2013

equipment.		
Keep residents' personal and medical records private and confidential.	Few	2
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2
Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2

Page 450 of 558 06/03/2013

155620	ZIONSVILLE MEADOWS	08/24/2012	09/21/2012
155625	ARBOR GROVE VILLAGE	11/09/2010	11/30/2010
155625	ARBOR GROVE VILLAGE	11/09/2010	11/30/2010
155625	ARBOR GROVE VILLAGE	11/10/2010	12/06/2010
155625	ARBOR GROVE VILLAGE	11/10/2010	12/06/2010
155625	ARBOR GROVE VILLAGE	11/10/2010	12/06/2010
155625	ARBOR GROVE VILLAGE	11/10/2010	12/06/2010
155625	ARBOR GROVE VILLAGE	11/10/2010	12/06/2010
155625	ARBOR GROVE VILLAGE	11/10/2010	12/06/2010
155625	ARBOR GROVE VILLAGE	12/08/2011	12/28/2011
155625	ARBOR GROVE VILLAGE	12/08/2011	12/28/2011
155625	ARBOR GROVE VILLAGE	12/08/2011	12/28/2011

Page 451 of 558 06/03/2013



HEALTH Administration Deficiencies

HEALTH Resident Rights Deficiencies

HEALTH Administration Deficiencies FIRE SAFETY Smoke Compartmentation and Control Deficiencies Exits and Egress Deficiencies FIRE SAFETY FIRE SAFETY Emergency Plans and Fire Drills Deficiencies FIRE SAFETY Fire Alarm Systems Deficiencies FIRE SAFETY Medical Gases and Anesthetizing Areas Deficiencies **FIRE SAFETY Electrical Deficiencies** HEALTH Resident Rights Deficiencies HEALTH Resident Assessment Deficiencies HEALTH Resident Assessment Deficiencies

Page 452 of 558 06/03/2013

Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
Exits that are accessible at all times.	Some	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
Properly maintained smoke detectors.	Some	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	1
Weekly inspections and monthly testing of generators.	Many	2
Keep residents' personal and medical records private and confidential.	Few	2
Make sure that doctors visit residents regularly, as required.	Some	2
Make sure that all required doctor visits are made personally.	Few	2

Page 453 of 558 06/03/2013

155625	ARBOR GROVE VILLAGE	12/08/2011	12/28/2011
155625	ARBOR GROVE VILLAGE	12/08/2011	12/28/2011
155625	ARBOR GROVE VILLAGE	12/12/2011	01/11/2012
155625	ARBOR GROVE VILLAGE	12/12/2011	01/11/2012
155625	ARBOR GROVE VILLAGE	12/12/2011	01/11/2012
155625	ARBOR GROVE VILLAGE	12/12/2011	01/11/2012
155625	ARBOR GROVE VILLAGE	12/12/2011	01/11/2012
155625	ARBOR GROVE VILLAGE	12/12/2011	01/11/2012
155625	ARBOR GROVE VILLAGE	12/12/2011	01/11/2012
155625	ARBOR GROVE VILLAGE	12/12/2011	01/11/2012

Page 454 of 558 06/03/2013



HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies

Page 455 of 558 06/03/2013

Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Some	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Corridor and hallway doors that block smoke.	Some	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
An approved installation, maintenance and testing program for fire alarm systems.	Many	2
Automatic sprinkler systems that have been maintained in working order.	Some	2
Restrictions on the use of portable space heaters.	Some	2

Page 456 of 558 06/03/2013

155625	ARBOR GROVE VILLAGE	12/12/2011	01/11/2012
155625	ARBOR GROVE VILLAGE	12/12/2011	01/11/2012
155625	ARBOR GROVE VILLAGE	12/12/2011	01/11/2012
155625	ARBOR GROVE VILLAGE	12/12/2011	01/11/2012
155625	ARBOR GROVE VILLAGE	02/12/2013	03/05/2013
155625	ARBOR GROVE VILLAGE	02/12/2013	03/05/2013
155625	ARBOR GROVE VILLAGE	02/12/2013	03/05/2013
155625	ARBOR GROVE VILLAGE	02/12/2013	03/05/2013
155625	ARBOR GROVE VILLAGE	02/12/2013	03/05/2013
155625	ARBOR GROVE VILLAGE	02/12/2013	03/05/2013

Page 457 of 558 06/03/2013



FIRE SAFETY	Furnishings and Decorations Deficiencies
FIRE SAFETY	Furnishings and Decorations Deficiencies
FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies

Page 458 of 558 06/03/2013

Restrictions on the use of flammable curtains.	Some	2
Properly sized and located linen or trash receptacles.	Some	2
Weekly inspections and monthly testing of generators.	Some	2
Properly installed electrical wiring and equipment.	Some	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Provide medically-related social services to help each resident achieve the highest possible quality of life.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
Assist those residents who need help with eating/drinking, grooming and personal and oral hygiene.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent	Few	2

Page 459 of 558 06/03/2013



155625	ARBOR GROVE VILLAGE	02/12/2013	03/05/2013
155625	ARBOR GROVE VILLAGE	02/12/2013	03/05/2013
155625	ARBOR GROVE VILLAGE	02/19/2013	03/08/2013
155625	ARBOR GROVE VILLAGE	02/19/2013	03/08/2013
155625	ARBOR GROVE VILLAGE	02/19/2013	03/08/2013
155625	ARBOR GROVE VILLAGE	02/19/2013	03/08/2013
155625	ARBOR GROVE VILLAGE	02/19/2013	03/21/2013
155625	ARBOR GROVE VILLAGE	02/19/2013	03/21/2013
155625	ARBOR GROVE VILLAGE	02/19/2013	04/30/2013
155625	ARBOR GROVE VILLAGE	02/19/2013	03/08/2013

Page 460 of 558 06/03/2013



HEALTH	Quality Care Deficiencies
HEALTH	Pharmacy Service Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies

Page 461 of 558 06/03/2013

adequate supervision to prevent

avoidable accidents.		
Ensure residents maintain acceptable nutritional status.	Few	2
Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a licensed nurse.	Few	2
Corridor and hallway doors that block smoke.	Some	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Many	2
Heating and ventilation systems that have been properly installed according to the manufacturer's instructions.	Many	2
Proper fire barriers, ventilation and signs	Some	2

Page 462 of 558 06/03/2013



155636	HARRISON TERRACE	10/26/2009	11/25/2009
155636	HARRISON TERRACE	10/26/2009	11/25/2009
155636	HARRISON TERRACE	10/26/2009	11/25/2009
155636	HARRISON TERRACE	10/26/2009	11/25/2009
155636	HARRISON TERRACE	10/26/2009	11/25/2009
155636	HARRISON TERRACE	10/26/2009	11/25/2009

Page 463 of 558 06/03/2013



Dadou on Maroling Florido Comparo	
HEALTH	Resident Assessment Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies

Page 464 of 558 06/03/2013

for the transfilling of oxygen.		
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Ensure each resident receives an accurate assessment by a qualified health professional.	Few	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Some	2
Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Few	2
Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.	Few	2

Page 465 of 558 06/03/2013



155636	HARRISON TERRACE	10/26/2009	11/25/2009
155636	HARRISON TERRACE	10/26/2009	11/25/2009
155636	HARRISON TERRACE	10/26/2009	11/25/2009
155636	HARRISON TERRACE	10/26/2009	11/25/2009
155636	HARRISON TERRACE	10/26/2009	11/25/2009
155636	HARRISON TERRACE	10/26/2009	11/25/2009
155636	HARRISON TERRACE	10/26/2009	11/25/2009
155636	HARRISON TERRACE	12/02/2010	12/28/2010
155636	HARRISON TERRACE	12/02/2010	12/28/2010

Page 466 of 558 06/03/2013



HEALTH	Pharmacy Service Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Pharmacy Service Deficiencies

Page 467 of 558 06/03/2013

and help restore eating skills, if possible.		
Ensure that residents are safe from serious medication errors.	Few	2
Store, cook, and serve food in a safe and clean way.	Many	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Give or get quality laboratory services/tests in a timely manner to meet the needs of residents.	Few	2
Provide or obtain laboratory services only when ordered by the attending physician.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Some	2
Allow residents to easily view the results of the nursing home's most recent inspection.	Many	1
Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to	Few	2

Page 468 of 558 06/03/2013



155636	HARRISON TERRACE	01/05/2011	02/04/2011
155636	HARRISON TERRACE	01/05/2011	02/04/2011
155636	HARRISON TERRACE	01/05/2011	02/04/2011
155636	HARRISON TERRACE	01/05/2011	02/04/2011
155636	HARRISON TERRACE	01/05/2011	02/04/2011
155636	HARRISON TERRACE	02/24/2012	03/14/2012
155636	HARRISON TERRACE	02/24/2012	03/14/2012
155636	HARRISON TERRACE	02/24/2012	03/14/2012
155636	HARRISON TERRACE	02/24/2012	03/14/2012
155636	HARRISON TERRACE	02/24/2012	03/14/2012
155636	HARRISON TERRACE	03/07/2012	03/15/2012

Page 469 of 558 06/03/2013



FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies

Page 470 of 558 06/03/2013

less than 5%.

1000 (11011 070)		
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Exits that are accessible at all times.	Some	2
Proper backup exit lighting.	Some	2
Automatic sprinkler systems that have been maintained in working order.	Many	2
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
Assist those residents who need help with eating/drinking, grooming and personal and oral hygiene.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
Store, cook, and serve food in a safe and clean way.	Many	1
Special areas constructed so that walls	Some	2

Page 471 of 558 06/03/2013



155636	HARRISON TERRACE	03/07/2012	03/15/2012
155636	HARRISON TERRACE	03/07/2012	03/15/2012
155673	MARKLE HEALTH & REHABILITATION	08/27/2010	09/26/2010
155673	MARKLE HEALTH & REHABILITATION	08/27/2010	09/26/2010
155673	MARKLE HEALTH & REHABILITATION	08/27/2010	09/26/2010
155673	MARKLE HEALTH & REHABILITATION	08/27/2010	09/26/2010
155673	MARKLE HEALTH & REHABILITATION	08/27/2010	09/26/2010
155673	MARKLE HEALTH & REHABILITATION	08/27/2010	09/26/2010

Page 472 of 558 06/03/2013



FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Pharmacy Service Deficiencies

Page 473 of 558 06/03/2013

can resist fire for one hour or an approved fire extinguishing system.		
Weekly inspections and monthly testing of generators.	Many	2
Properly installed electrical wiring and equipment.	Some	2
Keep residents' personal and medical records private and confidential.	Few	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
Provide medically-related social services to help each resident achieve the highest possible quality of life.	Few	2
Develop a post-discharge plan with the resident and family for the resident's care after leaving the nursing home.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2

Page 474 of 558 06/03/2013



155673	MARKLE HEALTH & REHABILITATION	08/27/2010	09/26/2010
155673	MARKLE HEALTH & REHABILITATION	08/27/2010	09/26/2010
155673	MARKLE HEALTH & REHABILITATION	08/27/2010	09/26/2010
155673	MARKLE HEALTH & REHABILITATION	08/27/2010	09/26/2010
155673	MARKLE HEALTH & REHABILITATION	09/15/2010	10/15/2010
155673	MARKLE HEALTH & REHABILITATION	09/15/2010	10/15/2010
155673	MARKLE HEALTH & REHABILITATION	09/15/2010	10/15/2010
155673	MARKLE HEALTH & REHABILITATION	09/15/2010	10/15/2010
155673	MARKLE HEALTH & REHABILITATION	09/15/2010	10/15/2010

Page 475 of 558 06/03/2013



HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Smoking Regulations Deficiencies

Page 476 of 558 06/03/2013

of well-being.		
Make sure menus meet the resident's nutritional needs and that there is a prepared menu by which nutritious meals have been planned for the resident and followed.	Some	2
Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.	Some	2
Provide special eating equipment and utensils for each resident who needs them.	Few	2
Provide bedrooms that don't allow residents to see each other when privacy is needed.	Few	2
Corridor and hallway doors that block smoke.	Some	2
Smoke barrier doors that can resist smoke for at least 20 minutes.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Horizontal exits.	Some	2
Posted "No-smoking" signs in areas where smoking is not permitted or ashtrays provided where smoking was	Some	1

Page 477 of 558 06/03/2013



155673	MARKLE HEALTH & REHABILITATION	09/15/2010	10/15/2010
155673	MARKLE HEALTH & REHABILITATION	06/17/2011	07/17/2011
155673	MARKLE HEALTH & REHABILITATION	06/17/2011	07/17/2011
155673	MARKLE HEALTH & REHABILITATION	06/17/2011	07/17/2011
155673	MARKLE HEALTH & REHABILITATION	06/17/2011	07/17/2011
155673	MARKLE HEALTH & REHABILITATION	06/17/2011	07/17/2011
155673	MARKLE HEALTH & REHABILITATION	07/07/2011	08/06/2011
155673	MARKLE HEALTH & REHABILITATION	07/07/2011	08/06/2011
155673	MARKLE HEALTH & REHABILITATION	07/07/2011	08/06/2011
155673	MARKLE HEALTH & REHABILITATION	07/07/2011	08/06/2011
155673	MARKLE HEALTH & REHABILITATION	07/07/2011	08/06/2011
155673	MARKLE HEALTH & REHABILITATION	07/07/2011	08/06/2011

Page 478 of 558 06/03/2013



FIRE SAFETY	Miscellaneous Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Interior Finish Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies

Page 479 of 558 06/03/2013

allowed.

Other fire safety features required by fire safety codes.	Some	2
Provide activities to meet the interests and needs of each resident.	Few	2
Provide housekeeping and maintenance services.	Some	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
Store, cook, and serve food in a safe and clean way.	Some	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Fire resistant interior walls.	Many	2
Horizontal exits.	Some	2
Emergency lighting that can last at least 1 1/2 hours.	Many	2
A written emergency evacuation plan.	Many	2
A fire alarm system that can be heard throughout the facility.	Few	2
Automatic sprinkler systems that have been maintained in working order.	Few	2

Page 480 of 558 06/03/2013

155673	MARKLE HEALTH & REHABILITATION	07/07/2011	08/06/2011
155673	MARKLE HEALTH & REHABILITATION	07/07/2011	08/06/2011
155673	MARKLE HEALTH & REHABILITATION	07/07/2011	08/06/2011
155673	MARKLE HEALTH & REHABILITATION	07/07/2011	08/06/2011
155673	MARKLE HEALTH & REHABILITATION	07/07/2011	08/06/2011
155673	MARKLE HEALTH & REHABILITATION	07/07/2011	08/06/2011
155673	MARKLE HEALTH & REHABILITATION	07/12/2012	08/10/2012
155673	MARKLE HEALTH & REHABILITATION	07/12/2012	08/10/2012
155673	MARKLE HEALTH & REHABILITATION	07/12/2012	08/10/2012
155673	MARKLE HEALTH & REHABILITATION	07/12/2012	08/10/2012
155673	MARKLE HEALTH & REHABILITATION	07/12/2012	08/10/2012

Page 481 of 558 06/03/2013

FIRE SAFETY Automatic Sprinkler Systems Deficiencies

FIRE SAFETY Building Service Equipment Deficiencies

FIRE SAFETY Furnishings and Decorations Deficiencies

FIRE SAFETY Medical Gases and Anesthetizing Areas Deficiencies

FIRE SAFETY Miscellaneous Deficiencies

FIRE SAFETY Electrical Deficiencies

HEALTH Mistreatment Deficiencies

HEALTH Resident Rights Deficiencies

HEALTH Quality Care Deficiencies

HEALTH Nutrition and Dietary Deficiencies

HEALTH Pharmacy Service Deficiencies

Page 482 of 558 06/03/2013

Portable fire extinguishers.	Few	2
Heating and ventilation systems that have been properly installed according to the manufacturer's instructions.	Some	2
Restrictions on the use of flammable curtains.	Many	2
Proper medical gas storage and administration areas.	Some	2
Other fire safety features required by fire safety codes.	Some	2
Properly installed electrical wiring and equipment.	Some	2
Protect each resident from all abuse, physical punishment, and involuntary separation from others.	Few	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.	Some	2
Maintain drug records and properly	Few	2

Page 483 of 558 06/03/2013



155673	MARKLE HEALTH & REHABILITATION	07/30/2012	08/29/2012
155673	MARKLE HEALTH & REHABILITATION	07/30/2012	08/29/2012
155673	MARKLE HEALTH & REHABILITATION	07/30/2012	08/29/2012
155673	MARKLE HEALTH & REHABILITATION	07/30/2012	08/29/2012
155679	BETHLEHEM WOODS NURSING AND REHABILITATION CENTER	03/24/2011	04/15/2011
155679	BETHLEHEM WOODS NURSING AND REHABILITATION CENTER	04/11/2011	05/10/2011
155679	BETHLEHEM WOODS NURSING AND REHABILITATION CENTER	04/11/2011	05/10/2011
155679	BETHLEHEM WOODS NURSING AND REHABILITATION CENTER	04/11/2011	05/10/2011
155679	BETHLEHEM WOODS NURSING AND REHABILITATION CENTER	04/11/2011	05/11/2011
155679	BETHLEHEM WOODS NURSING AND REHABILITATION CENTER	04/11/2011	05/10/2011

Page 484 of 558 06/03/2013



Smoke Compartmentation and Control Deficiencies
Exits and Egress Deficiencies
Fire Alarm Systems Deficiencies
Furnishings and Decorations Deficiencies
Administration Deficiencies
Illumination and Emergency Power Deficiencies
Fire Alarm Systems Deficiencies
Fire Alarm Systems Deficiencies
Automatic Sprinkler Systems Deficiencies
Automatic Sprinkler Systems Deficiencies

Page 485 of 558 06/03/2013

mark/label drugs and other similar products according to accepted professional standards.		
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Exits that are accessible at all times.	Some	2
An approved installation, maintenance and testing program for fire alarm systems.	Some	2
Properly sized and located linen or trash receptacles.	Some	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Emergency lighting that can last at least 1 1/2 hours.	Many	1
A fire alarm system that can be heard throughout the facility.	Some	2
An approved installation, maintenance and testing program for fire alarm systems.	Many	1
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Properly working alarms on sprinkler valves.	Many	2

Page 486 of 558 06/03/2013

155679	BETHLEHEM WOODS NURSING AND REHABILITATION CENTER	04/11/2011	05/10/2011
155679	BETHLEHEM WOODS NURSING AND REHABILITATION CENTER	04/11/2011	05/10/2011
155679	BETHLEHEM WOODS NURSING AND REHABILITATION CENTER	04/05/2013	04/26/2013
155679	BETHLEHEM WOODS NURSING AND REHABILITATION CENTER	04/05/2013	04/26/2013
155679	BETHLEHEM WOODS NURSING AND REHABILITATION CENTER	04/05/2013	04/26/2013
155694	BETZ NURSING HOME	08/27/2010	09/26/2010
155694	BETZ NURSING HOME	08/27/2010	09/26/2010
155694	BETZ NURSING HOME	08/27/2010	09/26/2010
155694	BETZ NURSING HOME	08/27/2010	09/26/2010

Page 487 of 558 06/03/2013



FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Environmental Deficiencies

Page 488 of 558 06/03/2013

Automatic sprinkler systems that have been maintained in working order.	Many	1
Portable fire extinguishers.	Some	1
Properly hold, secure, and manage each resident's personal money which is deposited with the nursing home.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Keep each resident free from physical restraints, unless needed for medical treatment.	Few	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Some	2
Provide housekeeping and maintenance services.	Many	1

Page 489 of 558 06/03/2013



155694	BETZ NURSING HOME	08/27/2010	09/26/2010
155694	BETZ NURSING HOME	08/27/2010	09/26/2010
155694	BETZ NURSING HOME	08/27/2010	09/26/2010
155694	BETZ NURSING HOME	08/27/2010	09/26/2010
155694	BETZ NURSING HOME	08/27/2010	09/26/2010
155694	BETZ NURSING HOME	08/27/2010	09/26/2010
155694	BETZ NURSING HOME	08/27/2010	09/26/2010

Page 490 of 558 06/03/2013



HEALTH	Resident Assessment Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Pharmacy Service Deficiencies

Page 491 of 558 06/03/2013

services.		
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Some	2
Allow residents the right to participate in the planning or revision of care and treatment.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2

Page 492 of 558 06/03/2013

155694	BETZ NURSING HOME	09/16/2010	10/16/2010
155694	BETZ NURSING HOME	09/16/2010	10/16/2010
155694	BETZ NURSING HOME	09/16/2010	10/16/2010
155694	BETZ NURSING HOME	09/16/2010	10/16/2010
155694	BETZ NURSING HOME	09/09/2011	10/09/2011
155694	BETZ NURSING HOME	09/09/2011	10/09/2011
155694	BETZ NURSING HOME	09/09/2011	10/09/2011
155694	BETZ NURSING HOME	09/09/2011	10/09/2011
155694	BETZ NURSING HOME	09/09/2011	10/09/2011

Page 493 of 558 06/03/2013



FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Quality Care Deficiencies

Page 494 of 558 06/03/2013

Record of quarterly fire drills for each shift under varying conditions.	Many	1
An approved installation, maintenance and testing program for fire alarm systems.	Many	2
Automatic sprinkler systems that have been maintained in working order.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Few	2
Ensure services provided by the nursing facility meet professional standards of quality.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Some	2
Assist those residents who need help with eating/drinking, grooming and personal and oral hygiene.	Few	2
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	3

Page 495 of 558 06/03/2013



155694	BETZ NURSING HOME	09/09/2011 10/09/2011
155694	BETZ NURSING HOME	09/09/2011 10/09/2011
155694	BETZ NURSING HOME	09/14/2011 11/04/2011
155694	BETZ NURSING HOME	09/14/2011 11/04/2011
155694	BETZ NURSING HOME	09/14/2011 11/04/2011
155694	BETZ NURSING HOME	09/14/2011 11/04/2011
155694	BETZ NURSING HOME	09/14/2011 11/04/2011
155694	BETZ NURSING HOME	09/14/2011 11/04/2011
155694	BETZ NURSING HOME	09/14/2011 11/04/2011
155694	BETZ NURSING HOME	09/14/2011 11/04/2011
155694	BETZ NURSING HOME	09/14/2011 11/04/2011

Page 496 of 558 06/03/2013



HEALTH	Environmental Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies

Page 497 of 558 06/03/2013



heal existing bed sores.		
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	3
Store, cook, and serve food in a safe and clean way.	Many	2
Corridors that are separated from use areas by walls constructed to limit the passage of smoke.	Some	2
Corridor and hallway doors that block smoke.	Some	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Exits that are accessible at all times.	Some	2
A written emergency evacuation plan.	Many	2
An approved installation, maintenance and testing program for fire alarm systems.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Some	2
Automatic sprinkler systems that have	Few	2

Page 498 of 558 06/03/2013



155694	BETZ NURSING HOME	09/14/2011	11/04/2011
155694	BETZ NURSING HOME	09/14/2011	11/04/2011
155694	BETZ NURSING HOME	09/14/2011	11/04/2011
155694	BETZ NURSING HOME	09/14/2011	11/04/2011
155694	BETZ NURSING HOME	09/14/2011	11/04/2011
155694	BETZ NURSING HOME	08/31/2012	09/21/2012
155694	BETZ NURSING HOME	08/31/2012	09/21/2012
155694	BETZ NURSING HOME	08/31/2012	09/21/2012
155694	BETZ NURSING HOME	08/31/2012	10/26/2012
155694	BETZ NURSING HOME	08/31/2012	09/21/2012

Page 499 of 558 06/03/2013



FIRE SAFETY	Building Service Equipment Deficiencies	
FIRE SAFETY	Building Service Equipment Deficiencies	
FIRE SAFETY	Furnishings and Decorations Deficiencies	
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies	
FIRE SAFETY	Electrical Deficiencies	
HEALTH	Quality Care Deficiencies	
HEALTH	Quality Care Deficiencies	
HEALTH	Quality Care Deficiencies	
HEALTH	Environmental Deficiencies	
HEALTH	Environmental Deficiencies	

Page 500 of 558 06/03/2013

been maintained in working order.

An externally vented heating system.	Few	2
Properly protected cooking facilities.	Some	2
Restrictions on the use of flammable curtains.	Many	1
Proper fire barriers, ventilation and signs for the transfilling of oxygen.	Some	2
Properly installed electrical wiring and equipment.	Many	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Provide necessary care and services to maintain or improve the highest well being of each resident.	Few	3
Give proper treatment to residents with feeding tubes to prevent problems (such as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible.	Few	3
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
Have a program that investigates,	Some	2

Page 501 of 558 06/03/2013



155694	BETZ NURSING HOME	10/03/2012	11/02/2012
155694	BETZ NURSING HOME	10/03/2012	11/02/2012
155694	BETZ NURSING HOME	10/03/2012	11/02/2012
155694	BETZ NURSING HOME	10/03/2012	11/02/2012
155694	BETZ NURSING HOME	10/03/2012	11/02/2012
155694	BETZ NURSING HOME	10/03/2012	11/02/2012
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	07/01/2010	07/23/2010
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	07/01/2010	07/23/2010
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	07/01/2010	07/23/2010
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	07/01/2010	07/23/2010

Page 502 of 558 06/03/2013



FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Assessment Deficiencies

Page 503 of 558 06/03/2013

controls and keeps infection from		
spreading.		
Corridor and hallway doors that block	Some	2
smoke.		
A fire alarm system that can be heard	Some	2
throughout the facility.		
An approved automatic sprinkler system	Some	2
connected to the fire alarm system.		
Automatic sprinkler systems that have	Some	2
been maintained in working order.		
Properly protected cooking facilities.	Few	2
Properly installed electrical wiring and	Some	2
equipment.		
Immediately tell the resident, the	Few	2
resident's doctor, and a family member		
of situations (injury/decline/room, etc.)		
that affect the resident.		
Provide timely notification to the resident	Few	2
before transfer or discharge.		
Tell the resident or the resident's	Few	2
representative in writing how long the		
nursing home will hold the resident's		
bed in cases of transfer to a hospital or		
therapeutic leave.		
Allow residents the right to participate in	Few	2
the planning or revision of care and		

Page 504 of 558 06/03/2013



155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	07/01/2010	07/23/2010
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	07/01/2010	07/23/2010
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	07/01/2010	07/23/2010
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	07/01/2010	07/23/2010
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	07/08/2010	07/23/2010
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	04/29/2011	07/07/2011
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	04/29/2011	07/07/2011

Page 505 of 558 06/03/2013



HEALTH	Quality Care Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Assessment Deficiencies

Page 506 of 558 06/03/2013

treatment.		
Provide care by qualified persons according to each resident's written plan of care.	Some	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Employ or obtain outside professional resources to provide services in the nursing home when the facility does not employ a qualified professional to furnish a required service.	Few	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Exits that are accessible at all times.	Some	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2

Page 507 of 558 06/03/2013

155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	04/29/2011	07/19/2011
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	04/29/2011	07/07/2011
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	04/29/2011	07/07/2011
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	02/24/2012	05/17/2012
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	02/24/2012	05/17/2012
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	02/24/2012	05/17/2012
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	02/24/2012	05/17/2012
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	02/24/2012	08/24/2012
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	02/24/2012	05/17/2012
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	02/24/2012	05/17/2012

Page 508 of 558 06/03/2013



HEALTH	Quality Care Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies

Page 509 of 558 06/03/2013

Provide care by qualified persons according to each resident's written plan of care.	Few	2
Make sure that doctors visit residents regularly, as required.	Few	2
Employ staff that are licensed, certified, or registered in accordance with state laws.	Few	2
Immediately tell the resident, the resident's doctor, and a family member of situations (injury/decline/room, etc.) that affect the resident.	Few	2
Provide timely notification to the resident before transfer or discharge.	Few	2
Help and prepare each resident for a safe and easy discharge or transfer from the nursing home.	Few	2
Provide medically-related social services to help each resident achieve the highest possible quality of life.	Few	2
Provide housekeeping and maintenance services.	Many	1
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Provide necessary care and services to _maintain or improve the highest well	Few	2

Page 510 of 558 06/03/2013



155697

CENTER

CENTER

155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	02/24/2012	05/17/2012
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	02/24/2012	03/25/2012
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	02/24/2012	05/17/2012
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	02/24/2012	05/17/2012
155697	CLARK REHABILITATION AND SKILLED NURSING CENTER	03/08/2012	04/06/2012
155751	MEADOW LAKES	05/14/2010	06/25/2010

CLARK REHABILITATION AND SKILLED NURSING

Page 511 of 558 06/03/2013

02/24/2012

05/17/2012



HEALTH	Quality Care Deficiencies
--------	---------------------------

HEALTH	Quality Care Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies

Page 512 of 558 06/03/2013

maintain or improve the highest well being of each resident.

Ensure that each resident who enters Few the nursing home without a catheter is

Few

Few

Some

Some

the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.

Properly care for residents needing special services, including: injections, colostomy, ureostomy, ileostomy, tracheostomy care, tracheal suctioning, respiratory care, foot care, and prostheses.

Post nurse staffing information/data on a Many daily basis.

Have a program that investigates, controls and keeps infection from spreading.

Keep all essential equipment working safely.

Automatic sprinkler systems that have been maintained in working order.

1 1/2 hours.

Emergency lighting that can last at least Some

2

2

2

1

2

2

2

Page 513 of 558 06/03/2013

155751	MEADOW LAKES	05/14/2010	06/25/2010
155751	MEADOW LAKES	05/14/2010	06/25/2010
155751	MEADOW LAKES	06/29/2011	07/19/2011
155751	MEADOW LAKES	06/30/2011	07/19/2011
155751	MEADOW LAKES	07/31/2012	08/21/2012
155751	MEADOW LAKES	07/31/2012	08/21/2012
155751	MEADOW LAKES	07/31/2012	08/21/2012
155751	MEADOW LAKES	07/31/2012	08/21/2012
155751	MEADOW LAKES	08/06/2012	08/31/2012
155756	COVENTRY MEADOWS	07/30/2010	08/27/2010
155756	COVENTRY MEADOWS	07/30/2010	08/27/2010

Page 514 of 558 06/03/2013



FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies

Page 515 of 558 06/03/2013

Record of quarterly fire drills for each shift under varying conditions.	Many	2
Weekly inspections and monthly testing of generators.	Many	1
Weekly inspections and monthly testing of generators.	Many	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
Provide timely notification to the resident before transfer or discharge.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Store, cook, and serve food in a safe and clean way.	Many	2
Provide or obtain laboratory services only when ordered by the attending physician.	Few	2
Portable fire extinguishers.	Many	2
Upon the death of a resident, convey the resident's personal funds and an accounting of those funds to the appropriate party.	Few	2
Limit the charges against residents'	Few	2

Page 516 of 558 06/03/2013



155756	COVENTRY MEADOWS	07/30/2010	08/27/2010
155756	COVENTRY MEADOWS	07/30/2010	08/27/2010
155756	COVENTRY MEADOWS	07/30/2010	08/27/2010
155756	COVENTRY MEADOWS	08/26/2011	09/24/2011
155756	COVENTRY MEADOWS	08/26/2011	09/24/2011
155756	COVENTRY MEADOWS	08/26/2011	09/24/2011
155756	COVENTRY MEADOWS	08/26/2011	09/24/2011
155756	COVENTRY MEADOWS	08/26/2011	09/24/2011
155756	COVENTRY MEADOWS	08/26/2011	09/24/2011

Page 517 of 558 06/03/2013



HEALTH	Quality Care Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Pharmacy Service Deficiencies

Page 518 of 558 06/03/2013

personal funds for items or services for which payment is made under Medicare or Medicaid.		
Provide medically-related social services to help each resident achieve the highest possible quality of life.	Few	2
Conduct initial and periodic assessments of each resident's functional capacity.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure each resident receives an accurate assessment by a qualified health professional.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure residents maintain acceptable nutritional status.	Few	2
Post nurse staffing information/data on a daily basis.	Many	1
Store, cook, and serve food in a safe and clean way.	Some	2
Provide routine and emergency drugs through a licensed pharmacist and only under the general supervision of a	Few	2

Page 519 of 558 06/03/2013



155756	COVENTRY MEADOWS	08/26/2011	09/24/2011
155756	COVENTRY MEADOWS	08/26/2011	09/24/2011
155756	COVENTRY MEADOWS	09/02/2011	10/02/2011
155756	COVENTRY MEADOWS	09/02/2011	10/02/2011
155756	COVENTRY MEADOWS	09/02/2011	10/02/2011
155756	COVENTRY MEADOWS	09/02/2011	10/02/2011
155756	COVENTRY MEADOWS	09/02/2011	10/02/2011
155756	COVENTRY MEADOWS	09/02/2011	10/02/2011
155756	COVENTRY MEADOWS	10/19/2012	11/18/2012

Page 520 of 558 06/03/2013



HEALTH	Environmental Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Building Service Equipment Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Miscellaneous Deficiencies
HEALTH	Resident Assessment Deficiencies

Page 521 of 558 06/03/2013

under the general supervision of a

licensed nurse.		
Make sure that a working call system is available in each resident's room or bathroom and bathing area.	Few	2
Provide at least one room set aside to use as a resident dining room and for activities, that is a good size, with good lighting, air flow and furniture.	Some	2
Exits that are accessible at all times.	Many	2
Emergency lighting that can last at least 1 1/2 hours.	Some	2
An approved automatic sprinkler system connected to the fire alarm system.	Many	2
Heating and ventilation systems that have been properly installed according to the manufacturer's instructions.	Many	2
Proper construction of ducts through walls designed to prevent smoke passage.	Many	2
Other fire safety features required by fire safety codes.	Some	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Some	2

Page 522 of 558 06/03/2013

155756	COVENTRY MEADOWS	10/19/2012	11/18/2012
155756	COVENTRY MEADOWS	10/19/2012	11/18/2012
155756	COVENTRY MEADOWS	11/26/2012	12/26/2012
155756	COVENTRY MEADOWS	11/26/2012	12/26/2012
155756	COVENTRY MEADOWS	11/26/2012	12/26/2012
155756	COVENTRY MEADOWS	11/26/2012	12/26/2012
155756	COVENTRY MEADOWS	11/26/2012	12/26/2012
155756	COVENTRY MEADOWS	11/26/2012	12/26/2012
155757	ROSEGATE VILLAGE	02/25/2011	03/27/2011
155757	ROSEGATE VILLAGE	02/25/2011	03/27/2011

Page 523 of 558 06/03/2013



HEALTH	Quality Care Deficiencies
HEALTH	Pharmacy Service Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Smoke Compartmentation and Control Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Resident Assessment Deficiencies

Page 524 of 558 06/03/2013

Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Some	2
Corridor and hallway doors that block smoke.	Some	2
Walls that prevent smoke from passing through and would resist fire for at least one hour.	Few	2
A fire alarm system that can be heard throughout the facility.	Few	2
Automatic sprinkler systems that have been maintained in working order.	Some	2
Weekly inspections and monthly testing of generators.	Many	2
Properly installed electrical wiring and equipment.	Few	2
Keep each resident free from physical restraints, unless needed for medical treatment.	Few	2
Maintain 15 months of resident assessments in the resident's active clinical record.	Some	2

Page 525 of 558 06/03/2013



ROSEGATE VILLAGE

155757

155757	ROSEGATE VILLAGE	02/25/2011	03/27/2011
155757	ROSEGATE VILLAGE	02/25/2011	03/27/2011
155757	ROSEGATE VILLAGE	02/25/2011	03/27/2011
155757	ROSEGATE VILLAGE	03/07/2011	04/06/2011
155757	ROSEGATE VILLAGE	03/07/2011	04/06/2011
155757	ROSEGATE VILLAGE	03/07/2011	04/06/2011
155757	ROSEGATE VILLAGE	03/07/2011	04/06/2011
155757	ROSEGATE VILLAGE	01/27/2012	04/16/2012

Page 526 of 558 06/03/2013

02/25/2011

03/27/2011



HEALTH Quality Care Deficiencies

HEALTH	Environmental Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Illumination and Emergency Power Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Quality Care Deficiencies

Page 527 of 558 06/03/2013

	nical	l record.
UII	HILLA	i i c coia.

Ensure that each resident who enters the nursing home without a catheter is not given a catheter, unless medically necessary, and that incontinent patients receive proper services to prevent urinary tract infections and restore normal bladder functions.	Some	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Exits that are accessible at all times.	Some	2
Proper backup exit lighting.	Some	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
Weekly inspections and monthly testing of generators.	Many	2
Provide care by qualified persons according to each resident's written plan	Some	2

Page 528 of 558 06/03/2013



155757	ROSEGATE VILLAGE	01/27/2012	04/16/2012
155757	ROSEGATE VILLAGE	01/27/2012	02/26/2012
155757	ROSEGATE VILLAGE	01/27/2012	04/16/2012
155757	ROSEGATE VILLAGE	01/27/2012	02/26/2012
155757	ROSEGATE VILLAGE	01/27/2012	02/26/2012
155757	ROSEGATE VILLAGE	01/27/2012	02/26/2012
155757	ROSEGATE VILLAGE	01/27/2012	02/26/2012
155757	ROSEGATE VILLAGE	01/27/2012	02/26/2012
155757	ROSEGATE VILLAGE	02/08/2012	03/09/2012

Page 529 of 558 06/03/2013



HEALTH	Quality Care Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies

Page 530 of 558 06/03/2013

of care.

Provide necessary care and services to maintain or improve the highest well being of each resident.	Some	2
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	3
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
Ensure residents maintain acceptable nutritional status.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Store, cook, and serve food in a safe and clean way.	Few	2
Dispose of garbage and refuse properly.	Many	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Few	2
Special areas constructed so that walls can resist fire for one hour or an	Some	2

Page 531 of 558 06/03/2013



155757	ROSEGATE VILLAGE	02/08/2012	03/09/2012
155757	ROSEGATE VILLAGE	02/08/2012	03/09/2012
155757	ROSEGATE VILLAGE	02/08/2012	03/09/2012
155757	ROSEGATE VILLAGE	02/08/2012	03/09/2012
155757	ROSEGATE VILLAGE	02/08/2012	03/09/2012
155757	ROSEGATE VILLAGE	02/08/2012	03/09/2012
155757	ROSEGATE VILLAGE	03/01/2013	03/25/2013
155757	ROSEGATE VILLAGE	03/01/2013	03/25/2013
155757	ROSEGATE VILLAGE	03/01/2013	03/25/2013
155757	ROSEGATE VILLAGE	03/06/2013	03/07/2013

Page 532 of 558 06/03/2013



FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Electrical Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies

Page 533 of 558 06/03/2013

Exits that are accessible at all times.	Many	2
Corridors or aisles that are unobstructed and are at least 8 feet in width.	Some	2
Weekly inspections and monthly testing of generators.	Many	1
Properly installed electrical wiring and equipment.	Some	2
Back-up procedures in place for a faulty automatic sprinkler system.	Many	2
An approved back-up procedure for a faulty fire alarm system.	Many	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Ensure that each resident's 1) entire drug/medication regimen is free from unnecessary drugs; and 2) is managed and monitored to achieve highest level of well-being.	Few	2
Prepare food that is nutritional, appetizing, tasty, attractive, well-cooked, and at the right temperature.	Few	2
An approved installation, maintenance and testing program for fire alarm	Many	1

Page 534 of 558 06/03/2013



155757	ROSEGATE VILLAGE	03/06/2013	03/12/2013
155761	BROWNSBURG MEADOWS	03/29/2010	04/28/2010
155761	BROWNSBURG MEADOWS	03/29/2010	04/28/2010
155761	BROWNSBURG MEADOWS	03/29/2010	04/28/2010
155761	BROWNSBURG MEADOWS	03/29/2010	04/28/2010
155761	BROWNSBURG MEADOWS	04/05/2010	05/05/2010
155761	BROWNSBURG MEADOWS	04/05/2010	05/05/2010
155761	BROWNSBURG MEADOWS	04/05/2010	05/05/2010
155761	BROWNSBURG MEADOWS	04/05/2010	05/05/2010
155761	BROWNSBURG MEADOWS	04/05/2010	05/05/2010

Page 535 of 558 06/03/2013



FIRE SAFETY	Furnishings and Decorations Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Resident Assessment Deficiencies
HEALTH	Quality Care Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Fire Alarm Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Miscellaneous Deficiencies

Page 536 of 558 06/03/2013

systems.		
Restrictions on the use of flammable curtains.	Some	2
Send unopened mail from residents and promptly deliver unopened mail to residents.	Few	2
Conduct initial and periodic assessments of each resident's functional capacity.	Some	2
Develop a complete care plan that meets all the resident's needs, with timetables and actions that can be measured.	Few	2
Give residents proper treatment to prevent new bed (pressure) sores or heal existing bed sores.	Few	2
Corridors that are separated from use areas by walls constructed to limit the passage of smoke.	Some	2
Corridor and hallway doors that block smoke.	Few	2
A fire alarm system that can be heard throughout the facility.	Many	1
Automatic sprinkler systems that have been maintained in working order.	Many	1
Other fire safety features required by fire	Many	2

Page 537 of 558 06/03/2013



155761	BROWNSBURG MEADOWS	03/03/2011	03/28/2011
155761	BROWNSBURG MEADOWS	03/03/2011	03/28/2011
155761	BROWNSBURG MEADOWS	04/17/2012	05/17/2012
155761	BROWNSBURG MEADOWS	04/17/2012	05/17/2012
155761	BROWNSBURG MEADOWS	04/17/2012	05/17/2012
155761	BROWNSBURG MEADOWS	04/17/2012	05/17/2012
155761	BROWNSBURG MEADOWS	04/17/2012	05/17/2012

Page 538 of 558 06/03/2013



HEALTH	Administration Deficiencies	
HEALTH	Administration Deficiencies	
HEALTH	Mistreatment Deficiencies	
HEALTH	Mistreatment Deficiencies	
HEALTH	Mistreatment Deficiencies	
HEALTH	Resident Rights Deficiencies	
HEALTH	Administration Deficiencies	

Page 539 of 558 06/03/2013

safety codes.		
Give or get quality laboratory services/tests in a timely manner to meet the needs of residents.	Few	2
Provide or obtain laboratory services only when ordered by the attending physician.	Few	2
Protect each resident from all abuse, physical punishment, and involuntary separation from others.	Few	2
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2
Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Few	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Some	2
Ensure the activities program is directed	Many	1

Page 540 of 558 06/03/2013



155761	BROWNSBURG MEADOWS	04/17/2012	05/17/2012
155761	BROWNSBURG MEADOWS	04/17/2012	05/17/2012
155776	SPRINGHILL VILLAGE	07/16/2010	07/30/2010
155776	SPRINGHILL VILLAGE	07/16/2010	07/30/2010
155776	SPRINGHILL VILLAGE	07/16/2010	07/30/2010
155776	SPRINGHILL VILLAGE	08/03/2010	09/02/2010
155776	SPRINGHILL VILLAGE	08/03/2010	09/02/2010
155776	SPRINGHILL VILLAGE	08/03/2010	09/02/2010
155776	SPRINGHILL VILLAGE	06/10/2011	06/24/2011

Page 541 of 558 06/03/2013



HEALTH	Quality Care Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Quality Care Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Furnishings and Decorations Deficiencies
FIRE SAFETY	Medical Gases and Anesthetizing Areas Deficiencies
FIRE SAFETY	Electrical Deficiencies
HEALTH	Resident Rights Deficiencies

Page 542 of 558 06/03/2013

by a qualified professional.

Have enough nurses to care for every resident in a way that maximizes the resident's well being.	Some	2
Set up an ongoing quality assessment and assurance group to review quality deficiencies quarterly, and develop corrective plans of action.	Some	2
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Few	2
Provide care by qualified persons according to each resident's written plan of care.	Few	2
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Properly sized and located linen or trash receptacles.	Some	2
Proper medical gas storage and administration areas.	Some	2
Properly installed electrical wiring and equipment.	Few	2
Keep residents' personal and medical	Few	2

Page 543 of 558 06/03/2013



155776	SPRINGHILL VILLAGE	06/10/2011	06/24/2011
155776	SPRINGHILL VILLAGE	06/10/2011	06/24/2011
155776	SPRINGHILL VILLAGE	06/10/2011	06/24/2011
155776	SPRINGHILL VILLAGE	06/23/2011	07/06/2011
155776	SPRINGHILL VILLAGE	08/07/2012	08/21/2012
155776	SPRINGHILL VILLAGE	08/07/2012	08/21/2012
155776	SPRINGHILL VILLAGE	08/07/2012	08/21/2012

Page 544 of 558 06/03/2013



HEALTH	Environmental Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Quality Care Deficiencies

Page 545 of 558 06/03/2013

records private and confidential.

Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Few	2
Keep the rate of medication errors (wrong drug, wrong dose, wrong time) to less than 5%.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Few	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
1) Hire only people with no legal history of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents.	Few	2
Develop and implement policies for 1) screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property.	Few	2
Give proper treatment to residents with feeding tubes to prevent problems (such	Few	2

Page 546 of 558 06/03/2013



155776	SPRINGHILL VILLAGE	09/24/2012	10/24/2012
155776	SPRINGHILL VILLAGE	09/24/2012	10/24/2012
155776	SPRINGHILL VILLAGE	09/24/2012	10/24/2012
155786	ALLISONVILLE MEADOWS	04/27/2012	05/27/2012
155786	ALLISONVILLE MEADOWS	04/27/2012	05/27/2012
155786	ALLISONVILLE MEADOWS	04/27/2012	05/27/2012
155786	ALLISONVILLE MEADOWS	04/27/2012	05/27/2012
155786	ALLISONVILLE MEADOWS	04/27/2012	05/27/2012

Page 547 of 558 06/03/2013



HEALTH

HEALTH

HEALTH

FIRE SAFETY	Corridor Walls and Doors Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Mistreatment Deficiencies

Quality Care Deficiencies

Environmental Deficiencies

Environmental Deficiencies

Page 548 of 558 06/03/2013

as aspiration pneumonia, diarrhea, vomiting, dehydration, metabolic abnormalities, nasal-pharyngeal ulcers) and help restore eating skills, if possible. Corridor and hallway doors that block 2 Some smoke. An approved automatic sprinkler system 2 Some connected to the fire alarm system. Automatic sprinkler systems that have Some 2 been maintained in working order. 1) Hire only people with no legal history Few 2 of abusing, neglecting or mistreating residents; or 2) report and investigate any acts or reports of abuse, neglect or mistreatment of residents. Develop and implement policies for 1) Few 2 screening and training employees; and the 2) prevention, identification, investigation, and reporting of any abuse, neglect, mistreatment and misappropriation of property. Provide activities to meet the interests Some 2 and needs of each resident. Provide housekeeping and maintenance Some 1 services. Ensure that a nursing home area is free 3 Few from accident hazards and provide

Page 549 of 558 06/03/2013



155786	ALLISONVILLE MEADOWS	04/27/2012	05/27/2012
155786	ALLISONVILLE MEADOWS	04/27/2012	05/27/2012
155786	ALLISONVILLE MEADOWS	04/27/2012	05/27/2012
155786	ALLISONVILLE MEADOWS	05/02/2012	05/31/2012
155786	ALLISONVILLE MEADOWS	05/02/2012	05/31/2012
155786	ALLISONVILLE MEADOWS	05/02/2012	05/31/2012
155788	GREENWOOD MEADOWS	06/18/2012	07/01/2012
155788	GREENWOOD MEADOWS	06/18/2012	07/01/2012
155788	GREENWOOD MEADOWS	06/18/2012	07/01/2012

Page 550 of 558 06/03/2013



HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies
FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Emergency Plans and Fire Drills Deficiencies
FIRE SAFETY	Automatic Sprinkler Systems Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Pharmacy Service Deficiencies

Page 551 of 558 06/03/2013

from accident hazards and provide adequate supervision to prevent avoidable accidents.		
Store, cook, and serve food in a safe and clean way.	Many	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Some	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Special areas constructed so that walls can resist fire for one hour or an approved fire extinguishing system.	Some	2
Record of quarterly fire drills for each shift under varying conditions.	Many	2
Automatic sprinkler systems that have been maintained in working order.	Many	2
Give residents a notice of rights, rules, services and charges.	Some	1
Provide care for residents in a way that maintains or improves their dignity and respect in full recognition of their individuality.	Some	2
Ensure that each resident's 1) entire drug/medication regimen is free from	Few	2

Page 552 of 558 06/03/2013



155792	COUNTRYSIDE MEADOWS	08/09/2012	09/08/2012
155792	COUNTRYSIDE MEADOWS	08/09/2012	09/08/2012
155792	COUNTRYSIDE MEADOWS	08/10/2012	09/09/2012
155792	COUNTRYSIDE MEADOWS	08/10/2012	09/09/2012
155792	COUNTRYSIDE MEADOWS	08/10/2012	09/09/2012
155792	COUNTRYSIDE MEADOWS	08/10/2012	09/09/2012

Page 553 of 558 06/03/2013



FIRE SAFETY	Hazardous Area Deficiencies
FIRE SAFETY	Exits and Egress Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Resident Rights Deficiencies
HEALTH	Mistreatment Deficiencies
HEALTH	Mistreatment Deficiencies

Page 554 of 558 06/03/2013

drug/medication regimen is free from		
unnecessary drugs; and 2) is managed		
and monitored to achieve highest level		
of well-being.		
Special areas constructed so that walls	Some	2
can resist fire for one hour or an		
approved fire extinguishing system.		
Corridors or aisles that are unobstructed	Some	2
and are at least 8 feet in width.		
Immediately tell the resident, the	Few	2
resident's doctor, and a family member		
of situations (injury/decline/room, etc.)		
that affect the resident.		
Allow residents to easily view the results	Many	1
of the nursing home's most recent		
inspection.		
1) Hire only people with no legal history	Few	2
of abusing, neglecting or mistreating		
residents; or 2) report and investigate		
any acts or reports of abuse, neglect or		
mistreatment of residents.		
Develop and implement policies for 1)	Few	2
screening and training employees; and		
the 2) prevention, identification,		
investigation, and reporting of any		
abuse, neglect, mistreatment and		
misappropriation of property.		

Page 555 of 558 06/03/2013



155792	COUNTRYSIDE MEADOWS	08/10/2012	09/09/2012
155792	COUNTRYSIDE MEADOWS	08/10/2012	09/09/2012
155792	COUNTRYSIDE MEADOWS	08/10/2012	09/09/2012
155792	COUNTRYSIDE MEADOWS	08/10/2012	09/09/2012
155792	COUNTRYSIDE MEADOWS	08/10/2012	09/09/2012
155792	COUNTRYSIDE MEADOWS	08/10/2012	09/09/2012

Page 556 of 558 06/03/2013



HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies
HEALTH	Nutrition and Dietary Deficiencies
HEALTH	Pharmacy Service Deficiencies
HEALTH	Environmental Deficiencies
HEALTH	Administration Deficiencies

Page 557 of 558 06/03/2013

misappropriation of property.		
Ensure that a nursing home area is free from accident hazards and provide adequate supervision to prevent avoidable accidents.	Some	2
Post nurse staffing information/data on a daily basis.	Many	1
Store, cook, and serve food in a safe and clean way.	Many	2
Maintain drug records and properly mark/label drugs and other similar products according to accepted professional standards.	Few	2
Have a program that investigates, controls and keeps infection from spreading.	Some	2
Keep accurate, complete and organized clinical records on each resident that meet professional standards.	Some	2

Page 558 of 558 06/03/2013